

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10477**Dated : **5-Mar-21**

Particulars	Debit	Credit
CONT-Homeline Infra Construction A/c <i>Dr</i>	6,000.00	
To TDS-1.5% Contract		90.00
To DW-T Kurmanna		5,910.00
On Account of : Being amount debited to T Kurumanna towards work done on behalf of Homeline Infar as per voucher no-751		
	₹ 6,000.00	₹ 6,000.00

Prepared by: keerthana

Approved by

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Payment No : 751

Date : 24-02-2021

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



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10478**Dated : **5-Mar-21**

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	30,000.00	
To TDS-1.5% Contract		450.00
To DW-T Kurmanna		29,550.00
 On Account of : Being amount debited to pointec Associates towards work done on behalf of kurumanna as per voucher no-765		
	₹ 30,000.00	₹ 30,000.00

Prepared by: keerthana

Approved by

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 765

Date : 04-03-2021

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	59.75	26887.50	20137.50	0.00	6750.00	0.00	0.00	0.00
Male 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 curing of slab at 2727 block and column curing at 2727 block and loading and unloading of material and chipping of excess concrete at 2727 block	30000.00 ✓
Job Work Description :	0.00
Total Amount %	30000.00 ✓
TDS : @ 0.75	225.00 ✓
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Debit the amount from pointec	0.00 ✓
Net Amount :	29775.00
Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.	



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

Journal Voucher

No. : JOU/10479

Dated : 5-Mar-21

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	22,000.00	
To TDS-.75% Contract		165.00
To DW-T Kurmanna		21,835.00
 On Account of : Being amount debited to Md Asim towards work done on behalf of Kurumanna as per voucher no -764		
	₹ 22,000.00	₹ 22,000.00

Prepared by: keerthana

Approved by

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 764

Date : 04-03-2021

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	59.75	26887.50	20137.50	0.00	6750.00	0.00	0.00	0.00
Male 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 miscellaneous 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 : <u>Debit the amount from ishaq</u>	0.00
VERIFIED BY 04 MAR 2021 R. SANJAY KUMAR MANAGER-AUDIT 	
Net Amount :	21835.00 ✓
Rupees : Twenty One Thousand Eight Hundred Thirty Five Only.	



Approved By Admin



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

Journal Voucher

No. : JOU/10480

Dated : 5-Mar-21

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	3,000.00	
To TDS-.75% Contract		23.00
To EUC-K Ramulu		2,977.00
On Account of : Being amount debited to Md Asim towards work done on behalf of K Ramulu as per voucher no -7726		
	₹ 3,000.00	₹ 3,000.00

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 : 7726

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

Amount Payable :- 30990.00

Amount

Hire Charges - On A/C Payment

Amount Payable :- 0.00

3000.00

Other Additions :

0.00

0.00

Other Deductions :

Debit the amount ishaq

Gross 3000.00
TDS Amount 45.00
Total GST Amount 0.00

TDS% 1.50

0.00

SGST%

0.00

0.00

CGST%

0.00

0.00

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

Project Manager

APPROVED BY

05 MAR 2021

SACHIN MALVE

Accounts Manager

Managing Director

Services Voucher

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

04-03-2021 12:35:08 Pages : 1 of 3

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	4000.00
		AP28BX7787					
		Mud levelling work between 2727 to 4545					
88169	2758	24-02-2021 Tractor with tipper without labour (per day)					
		AP23X3897					
		Mud shifting work 2727 to 4545					
88234	2762	25-02-2021 Tractor with tipper without labour (per day)	11:25	17:29	0.75	1800	1350.00
		AP23X3897					
		Towards mud shifting between 2727 to 4545 block					
88235	2763	25-02-2021 JCB	10:23	17:28	1	1800	1800.00
		AP28BX7787					
		Towards mud shifting work from 2727 to 4545 block					
88239	2766	26-02-2021 JCB	10:20	17:23	6	800	4800.00
		AP28BX7787					
		Towards levelling the rock boulders at 4545					
88275	2768	27-02-2021 JCB	09:35	17:20	7	800	5600.00
		AP28BX7787					
		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)	09:52	17:29	6	800	4800.00
		AP23X3897					
		Towards block 2727 soil shifting to 4545 block for plinth work purpose					
88328	2773	01-03-2021 JCB	10:22	17:35	1	1800	1800.00
		AP28BX7787					
		Towards 2727 block soil shifting and levelling 4545 plinth area					
88329	2774	02-03-2021 Tractor with tipper without labour (per day)	09:34	16:08	6.3	800	5040.00
		AP23X3897					
		Mud shifting work 2727 to 4545					
		AP23X3897	09:33	13:07	1	1800	1800.00

APPROVED BY

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

Charges Voucher

Towards soil shifting 2727 block to 4545 block for plinth work

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

[Handwritten Signature]

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

Journal VoucherNo. : ¹⁰⁴⁸⁴~~JOU/10481~~Dated : **5-Mar-21**

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor <i>Dr</i>	3,520.00	
To TDS-1.5% Contract		53.00
To CONJBDW Manda Swamy		3,467.00
 On Account of : Being amount debited to Pintec Associates work done on behalf of Manda Swamy as per voucher no-7684		
	₹ 3,520.00	₹ 3,520.00

Prepared by: keerthana

Approved by

Advice for Payment

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

Voucher No : 7684

PARTICULARS

Hire Charges - Job Work Payment

Towards attrium block soil levelling and soil loading in tractor excavation work purpose

Amount Payable :- 3520.00

Amount

Hire Charges - On A/C Payment

Amount Payable :- 0.00

3520.00

Other Additions :

0.00

0.00

3520.00

Gross

Other Deductions :

Debit this amount from pointec associates

TDS% 1.50

CGST% 0.00

0.00

SGST% 0.00

0.00

TDS Amount

52.80

Total GST Amount

0.00

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

Total

3467.20

APPROVED BY

24 FEB 2021

G. Venkatesh
Project Manager

Project Manager

APPROVED BY

24 FEB 2021

SACHIN MALVE

Accounts Manager

Managing Director

Project Voucher

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

24-02-2021 11:58:23 Pages : 1 of 2

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	3520.00
		TS36F9463					
		Towards attrium block soil shifting to 2700 block work purpose					
		Units : per hour					
		Rate : 800					

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

APPROVED BY
 24 FEB 2021
 SACHIN MALVE

APPROVED BY
 24 FEB 2021
 G. Venkatesh
 Project Manager

Project Manager

Accounts Manager

Managing Director

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10484~~

Dated : 8-Mar-21

Particulars	Debit	Credit
OE- Petrol/oil/diesel To SP BPCL-ECMS	19,900.00	19,900.00
On Account of : Being reversal amount to BPCL towards Petro charges Veh no:AP09BX9353	₹ 19,900.00	₹ 19,900.00

APPROVED BY

10 MAR 2021

G. JAI KUMAR
MAINTENANCE & ADMIN

Prepared by: keerthana

BPCCL
ABHINANDAN FUEL STAT
Hyderabad

HDFC BANK

A09/2020

HDFC BANK

G - 5001

HDFC BANK

APPROVED BY

01 MAR 2021

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

ROC NO : 002

09:50:13

056848441

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

0271892647

PRODUCT RATE
VOL IN LTRS
PRODUCT
MODE
AMOUNT
CARD WLT BAL
DAILY BAL
MONTHLY BAL

MOD191
8888
Rs. 87.11
22.96
PETROL
WALLET
Rs. 2000.00
Rs. 0.00
Rs. 0.00
Rs. 0.00

Rs. 0.00
1000

CUSTOMER'S COPY

Hyderabad

BPCL

00203405

- 000241

004

19:45:57

2047682

101067155616

SAC

FC0271892641

FA200083484

MODIPROPERTIESANDINVS

MODT91

Rs 80 88

30.91

DIESEL

CMS WALLET

Rs 2500 00

Rs 0.00

Rs 0.00

Rs 0.00

1250

TID :

BATCH NO :

ROC NO :

06/01/2021

TAG ID :

NLP ID :

TYPE :

CARD ID :

ACC NO :

CUST NAME :

VEHICLE NO :

ODO RDG :

PRODUCT RATE :

VOL IN LTRS :

PRODUCT :

MODE :

AMOUNT :

CARD VLT BAL :

DAILY BAL :

MONTHLY BAL :

P. MILE EARN :

I AGREE AS PER CARD ISSUER AGREEMENT

THANK YOU

PLEASE VISIT AGAIN

CUSTOMER COPY

ROC VERSION: 140823

V. 01. 00. 00

APPROVED BY

01 MAR 2021

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

Gurke

9/11

2400

APPROVED BY

01 MAR 2021

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

WRO

2/1
2500-

APPROVED BY

01 MAR 2021

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

HDFC BANK

G-5001

HDFC BANK

A09/2020

SWATCH BHARAT
THANK YOU VISIT AGAIN!
V3.06.05 SEP 2015 10T220 SN 24208287
CUSTOMER'S COPY

MODE
AMOUNT
CARD MLT BAL
DAILY BAL
MONTHLY BAL
PMILE EARN
250

Rs. 88.10
5.68
PETROL
CMS WALLET
Rs. 500.00
Rs. 0.00
Rs. 0.00
Rs. 0.00
250

Gore

TYPE
CARD ID
ACC NO
CUST NAME
VEHICLE NO
PROD RATE
VOL IN LTRS
PRODUCT

00108874
101168896798
101271892647
FA20000004344
INDIA

Bharat Petroleum

HDFC

BPCL
ABHINANDAN FUEL STAT
Hyderabad

A09/2020

TID :
BATCH NO : 001212
16/01/2021
TXN ID :
TYPE :
REC NO :
CUST NAME :
VEHICLE NO :
PRODUCT :
VOLUME :
PRICE :
AMOUNT :
CARD WLT BAL :
DAILY BAL :
MONTHLY BAL :
P. MILE EARN :

00108874
ROC NO : 002
09.47.43
8826633
SALE
F0027189267
A200083484
MODIPROPERTIESANDINVS
MILK
5.68
PETROL
CNS WALLET
Rs. 500.00
Rs. 0.00
Rs. 0.00
Rs. 0.00
30

APPROVED BY

1 MAR 2021

GUJAR KUMAR
MANAGER H.R. & ADMIN

HDFC BANK

A09/2020

ANK

HDFC

43.06.05-SEP 2015 FCT220 SN 24208287
CUSTOMER'S COPY

BPCL
ABHINANDAN FUEL STATION
Hyderabad

00168874
RCE NO. : 005

001215

09/2020

TID
BATCH NO
18/01/2021
TXN ID
TYPE

APPROVED BY
D 1 MAR 2021

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

[Handwritten Signature]

[Handwritten Signature]

CLUB NAME
VEHICLE NO
COLOUR
PRODUCT
MODE
WOL
CARD WAL BAL
DAILY BAL
MONTHLY BAL
P. MILE EARN

10.32
PETROL
CNS WALLET
RS. 1000.00
RS. 0.00
RS. 0.00
RS. 0.00
RS. 0.00

HDFC BANK

G - 5001

13.06.05 SEP 2015 16:22:00 SN 24008287
CUSTOMER'S COPY

HDFC BANK

BPC
AC TENDAN
Hyder

APPROVED BY

01 MAR 2021

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

91/1

2500

WVKE

BPCL
ABHINANDAN FUEL STAT.
Hyderabad

AXIS BANK V/11-20 EXP-02-21

AXIS BANK

AXIS BANK V/11-20 EXP-02-21

AXIS BANK

TID : 00108874
BATCH NO : 001222 ROC NO : 202
22/01/2021 18.15.55
TNX ID : 1022000146
TYPE : SALE
CARD ID : FC0271892647
ACC NO : F43500834844
CUST NAME : MODIPROPERTIESANDINVS
VEHICLE NO : M01101
ODS RDS : 12345
PRODUCT RATE : Rs. 88.68
VOL IN LTRS : 39.38
PRODUCT : PETROL
MODE : CMS WALLET
AMOUNT : Rs. 3500.00
CARD WLT BAL : Rs. 0.00
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P. MILE EARN : 1750

APPROVED BY

01 MAR 2021

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

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 ICT220 SN 24208287
CUSTOMER'S COPY

BPC
AD INADAN
Hyder

APPROVED BY
01 MAR 2021
G. YAT KUMAR
MANAGER H.R. & ADMIN

OFFICE BANK

OFFICE BANK

ANDAN FUEL STAT
Hyderabad

Aug/2020

APPROVED BY

01 MAR 2021

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

HDFC BANK

Aug/2020

HDFC BANK

GuKc

THANK YOU! VISIT AGAIN
13.06.05 SEP 2015 10:220 SM-2408287
CUSTOMER'S COPY

[illegible]

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰⁴⁸⁶JOU/10485

Dated : **8-Mar-21**

Particulars	Debit	Credit
OE- Petrol/oil/diesel <i>Dr</i>	21,000.00	
To SP BPCL-ECMS		21,000.00
On Account of : Being amount credited to BPCL towards petrol charges Feb -21 Veh no:AP09BX9353		
	₹ 21,000.00	₹ 21,000.00

Prepared by: keerthana

APPROVED BY
10 MAR 2021
G. JALAKUMAR
MANAGER - HR & ADMIN

Approved by

ROL NO: 08874
 13:46:51
 0201190608
 SALE
 16037892647
 MOD 191
 888888
 RE: 89.76
 2.28
 PETROL
 CMS WALLET
 RS: 2000.00
 RS: 0.00
 RS: 0.00
 RS: 0.00
 1000.00

LAST NO
 VEHICLE NAME
 CDD NO
 PRODUCT RATE
 VOL IN LTRS
 PRODUCT
 MODE
 AMOUNT
 CARD ALT BAL
 DAILY BAL
 MONTHLY BAL
 P. MILE FARA

AXIS BANK V/11-20 EXP-02-21

MAR 2021
 JAI KUMAR
 MANAGER-H.R.
 S. ADMIRAL

THANK YOU AGAIN!
 V3.06.05 SEP 2015 10:220 SN 21
 CUSTOMER'S



BPCL
ABHINANDAN FUEL STAT
Hyderabad

AXIS BANK V/11-20 EXP-02-21

TID
BATCH NO
03/02/2021
TRX ID
TYPE
CARD ID
ACC NO
CUST NAME
VEHICLE NO
ODC RCE
PRODUCT RATE
VOL IN LTRS
PRODUCT
MODE
AMOUNT
CARD WLT BAL
DAILY BAL
MONTHLY BAL
P. MILE EARN

APPROVED BY

08 MAR 2021

G. JAI KUMAR

MANAGER-HR & ADMIN

00188874
003
19:35:36
102032444843
FCU271892047
FA200087-844
MODERONE
8888888
Rs. 89.76
33.42
PETROL
CNS WALL
Rs. 3000.00
Rs. 0.00
Rs. 0.00
Rs. 0.00
1500

SWATCH BHARAT
THANK YOU VISIT AGAIN

V3.06.05 SEP 2015 10:20 SN 24208287

CUSTOMER COPY

AXIS BANK V/11-20 EXP-02-21

BPCL
ABHINANDAN FUEL STAT.
Hyderabad

TID
BATCH NO
08/02/2021
TNX ID
TYPE
CARD ID
ACC NO
CUST NAME
VEHICLE NO
ODO RDG
PRODUCT RATE
VOL IN LTRS
PRODUCT
MODE
AMOUNT
CARD WLT BAL
DAILY BAL
MONTHLY BAL
P. MILE EARN

: 001250

00108874
ROC NO : 001
13-02-56
102083373668

SALE
EC0277892647
FA2000834844
MODIPROPERTIESANDINVEL
MOD 101
12345

Rs. 50.41
33.18
PETROL
CMS WALLET
Rs. 3000.00
Rs. 0.00
Rs. 0.00
Rs. 0.00
1500

APPROVED BY

08 MAR 2021

G. JAIKUMAR
MANAGER - M.B. & ADMIN

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 iot220 SN 24208287
CUSTOMER'S COPY

AXIS BANK V/11-20 EXP-02-21

ANK V/11-20 EXP-02-21

BPCL
ABHINANDAN FUEL STAT
Hyderabad

TID : 00108874
BATCH NO : 001254
1/02/2021
NX ID :
TYPE :
CARD ID :
ACC NO :
CUST NAME :
VEHICLE NO :
GDO RDS :
PRODUCT RATE :
VOL IN LTAS :
PRODUCT :
MODE :
AMOUNT :
CARD WLT BAL :
DAILY BAL :
MONTHLY BAL :
P. MILE EARN :
ROC NO : 001
10:37:06
100114023199
SALE
FC0271892647
FA2000834844
MODIPROPERTIESANDINVS
MODI91
88888
Rs. 91.34
21.90
PETROL
CMS WALLET
Rs. 2000.00
Rs. 0.00
Rs. 0.00
Rs. 0.00
1000

APPROVED BY

08 MAR 2021

G. JAI KUMAR
MANAGER-HR & ADMINSWATCH BHARAT
THANK YOU! VISIT AGAIN!V3.06.05 SEP 2015 iCT220 SN 24208287
CUSTOMER'S COPY

BPCIL
ABHINANDAN FUEL STAT
Hyderabad

AXIS BANK V/11-20 EXP-02-21

TID : 00108874
BATCH NO : 001257 ROC NO : 001
13/02/2021 18:50:27

TXN ID : 0013458184
TYPE : SALE

CARD ID : FC0271892647

ACC NO : FA2000834844

CUST NAME : MODIPROPERTIESANDINVS

VEHICLE NO : MOD191

ODO RDS : 123650

PRODUCT RATE : Rs. 91.75

VOL IN LTRS : 21.75

PRODUCT : PETROL

MODE : CMS WALLET

AMOUNT : Rs. 2000.00

CARD WLT BAL : Rs. 0.00

DAILY BAL : Rs. 0.00

MONTHLY BAL : Rs. 0.00

P. MILE EARN : 1000

APPROVED BY
88 MAR 2021
G. JAI KUMAR
MANAGER-HR & ADMIN

SWATCH BHARAT
THANK YOU! VISIT AGAIN.

V3.06.05 SEP 2015 ICT220 SN 24208287
CUSTOMER'S COPY

AXIS BANK V/11-20 EXP-02-21

APPROVED BY

08 MAR 2021

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

HDFC BANK



A04/2020

[Handwritten signature]

HDFC BANK



G - 5001

BPCCL
ABHINANDAN FUEL STAT
Hyderabad

AXIS BANK V/11-20 EXP-02-21

AXIS BANK V/11-20 EXP-02-21

TID	:	00108874
BATCH NO	:	001260
15/02/2021		ROC NO : 001
TNX ID	:	20:33:18
TYPE	:	1021549225/5
CARD ID	:	SALE
ACC NO	:	FC0271892647
CUST NAME	:	FA2000834844
VEHICLE NO	:	MOD PROPERTIES AND INVS
ODO RDE	:	MOD I91
PRODUCT RATE	:	12
VOL IN LTRS	:	RS. 92.52
PRODUCT	:	32.43
MODE	:	PETROL
AMOUNT	:	CMS WALLET
CARD WLT BAL	:	Rs. 3000.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	Rs. 0.00
	:	1500

APPROVED BY
08 MAR 2021
G. JAI KUMAR
MANAGER-HR & ADMIN

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2015 10:220 SN 24208287
CUSTOMER'S COPY

AXIS BANK V/11-20 EXP-02-21



BPCL
ABHINANDAN FUEL STAT
Hyderabad

APPROVED BY

08 MAR 2021

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

00108874

001265

00133: 5

10217354734C

001021

001021

001021

MODIPROPERTIESANDINVEL

MOD191

12345

Rs. 93.10

32.22

PETROL

CMS WALL

Rs. 3000.00

Rs. 0.00

Rs. 0.00

Rs. 0.00

1500

AXIS BANK V/11-20 EXP-02-21

VEHICLE

000000

PRODUC

VOL IN

PRODUCT

MODE

AMOUNT

CARD WLT BAL

DAILY BAL

MONTHLY BAL

MILE EARN

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

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10486~~

Dated : 9-Mar-21

Particulars	Debit	Credit
OIE-Legal Services <i>Dr</i>	1/ 5,000.00	
To SP P Sunil Kumar	11,500	1/ 5,000.00
		11,500
On Account of : Being amount credited to P Sunil Kumar towards legal fee balance amount vide bill no:01 /GVRCPVTLTD inv dt:04.03.2021		
	₹ 5,000.00	₹ 5,000.00

Prepared by: keerthana

Approved by

Request for payment

Division	Accounts		
Pay to	P.SUNIL KUMAR		
Towards	Leegal Fee		
Amount	5,000/-	Payment / cheque date	13.03.2021
Payment from company	GV RESEARCH CENTERS PVT LTD		
Project	-		
Type of payment	☐ Advance ☐ Part Payment ☒ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
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.		Requisition no.	
Remarks/ Desc.	Towards professional charges for property of GRC title docuemnts scrutitney		
Leegal report for the amount of Rs.11,500/- Less advance paid of Rs. 6,500/- Balance amount to be paid			
Requested by:	Approved by:	Sign	Date
M JAYAPRAKASH			08.03.2021

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.

APPROVED BY
09 MAR 2021
SOHAM MOJJI
MANAGING DIRECTOR

P.SUNIL KUMAR
ADVOCATE

204, Ameer Mahal Apartments, 3-6-285, Hyderguda, Hyderabad – 500 029
Mobile(s): 98490 26768, **99898 02121**
Mail : sunilkumar.pullagura@gmail.com

Date : 04.03.2021

Bill No. 01/GVRCPT.LTD./2021

To

M/s GV Research Centers Pvt. Ltd.
Hyderabad

Sis/,

Sub : Payment of **Professional Charges** / Expenses – Reg.

Ref : Title Scrutiny Reports of the property of GV Research Centers Pvt. Ltd. – Land admg. 9 acres 21 guntas along with factory sheds / buildings being constructed thereon and situated at Kolthur Village, Shamirpet Mandal, Medchal Malkajgiri District, Telangana State – Reg.

S.No.	Particulars	Amount
01	Title Scrutiny Report Charges	10,000
02	Charges for search / Search report	01,000
03	Charges for Certified Copy of Document	-----
04	Charges for Encumbrance Certificates	00,500
05	Drafting Charges	-----
06	Typing / Steno Charges	-----
07	Clerkage	-----
08	Miscellaneous Charges (Steno & Travel to Gajwel SRO)	-----
	TOTAL	11,500
09	Received by cheque of ICICI Bank	06,500
	BALANCE AMOUNT DUE	05,000

P.SUNIL KUMAR
ADVOCATE



G V Research Centers Pvt Ltd (20-21)

M G Road, Rahigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10487**

Dated : **10-Mar-21**

Particulars	Debit	Credit
PROMO-Print Media <i>Dr</i>	400.00	
To ECARD-D Shiva Shankar		400.00
On Account of : Being amount credited to D Shiva Shankar towards purchase of rubber stamps bill no-1753		
	₹ 400.00	₹ 400.00

Prepared by: keerthana

Approved by

Weekly - Petty cash / expenses card statement.

Name		D. Shive Shankar		Statement date	05/03/2021		
Prepared by		D. Shive Shankar		Sign			
From period		27/02/2021		To period	05/03/2021		
SI No	Debit to company	Debit to project	Description of expense		Amount	Bill enclosed	GST bill
1.	Govt	Govt	RAAM AUTOBANK FUEL 170		1930	☒	☒
2.	M PPL	M PPL	Raza & Co bill no. 1752		120	☒	☒
3.	M PPL	M PPL	Sanerbit Sng food Allurene		240	☒	☒
4.	M PPL	M PPL	Sanerbit Sng food Allurene		210	☒	☒
5.	M PPL	M PPL	Sanerbit Sng food Allurene		280	☒	☒
6.	A.V.P.C. PVT LTD		Raza & Co bill no. 1753		400	☒	☒
7.	MENTA & SONS PVT LTD		Raza & Co bill no. 1754		780	☒	☒
8.	SSUP Common EXPENSES		GRH MC Garage Tolling		300	☒	☒
9.	SSUP Common EXPENSES		ELECTRIC DCR (Kasim)		200	☒	☒
10.						☒	☒
11.						☒	☒

Amount to be credited by ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other: Total: 1330

Approved by: *[Signature]* Div. Manager

Signr: *[Signature]* Accountant

Date: *[Signature]* Accounts Manager

[Signature] MD

[Signature] A. SAMBASIVA RAO

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and submitted to the Accounts Manager 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

[Handwritten notes and signatures]
1330/-
Common Expenses
1330/-
Common Expenses

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

GVI SEARCH CENTERS PVT. LTD.
Office: 5-4-187/3 & 4, II Floor,
M.G. Road, SECUNDERABAD-500 003,
INNOPOLIS
Site: Sy.No.542, Koltur

Voucher No. _____

A/c. _____

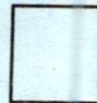
Date : 05/03/2021

Paid to <u>Ratan & Co</u>				Rs.	Ps.
towards <u>Purchase of Rubber Stamps</u>				400	00
<u>BILL No. - 1253</u>				↷	
Rupees <u>four Hundred Rupees only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	400	00
<u>Cash</u> ✓					

Prepared by Gm

Approved by

Receiver's Signature



ESTD. 1938

CASH MEMO

RAJA & CO.,
RUBBER STAMP MAKERS7-2-658/1, Rashtrapathi Road,
SECUNDERABAD-500 003.

Ph : 27704625, SMS/Whats App:9032008263

E-mail : rajastamps@hotmail.com

M/s.

G.V.R.C.

PVT LTD

No.

1753

Date: 01/03/2021

Sl.
No.

PARTICULARS

AMOUNT

Rs.

Ps.

1 Rubber Stamp 2 nos 400 00

INWARD	
Inward No: 878	Dt: 01/03/21
MRN No:	Dt:
Received By: Jamarani	Sign:
MODI PROPERTIES	

400 00

TOTAL

As per Specimen Attached

For RAJA & CO.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10490

Dated : 15-Mar-21

Particulars	Debit	Credit
CONT-Homeline Infra Construction A/c Dr	5,000.00	
To TDS-1.5% Contract		75.00
To DW-T Kurmanna		4,925.00
On Account of : Being amount credited t T Kurumanna work done on behalf of Homeline infra as per voucher no -775		
	₹ 5,000.00	₹ 5,000.00

Prepared by: keerthana

Approved by

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 775

Date : 11-03-2021

Contractor Name	From Date	To Date
T Kurumanna (Contractor)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.00	14850.00	14850.00	0.00	0.00	0.00	0.00	0.00
Male Helper	75.25	37625.00	37625.00	0.00	0.00	0.00	0.00	0.00
Totals...	108.25	52475.00	52475.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards extension columns concreting work in ground floor and white wash painting in 2727 block ground floor column	5000.00
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 : Debit the amount Homeline infra	0.00
Net Amount :	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

VERIFIED BY

11 MAR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
17 MAR 2021
SACHIN

APPROVED BY

11 MAR 2021

G. Venkatesh
Project Manager

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

Journal Voucher

No. : **JOU/10491**

Dated : **15-Mar-21**

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	13,500.00	
To TDS-.75% Contract		101.00
To DW-T Kurmanna		13,399.00
On Account of : Being amount credited to Kurumanna work done on behalf of Md. Asim(Ishaq) as per voucher no -774		
	₹ 13,500.00	₹ 13,500.00

Prepared by: keerthana

Approved by

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 774

Date : 11-03-2021

Contractor Name					From Date		To Date	
T Kurumanna (Contractor)					04-03-2021		10-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.00	14850.00	14850.00	0.00	0.00	0.00	0.00	0.00
Male Helper	75.25	37625.00	37625.00	0.00	0.00	0.00	0.00	0.00
Totals...	108.25	52475.00	52475.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards stores material unloading and shifting work done and stores cleaning and material arranging work and MS pipe unloading work and main gate security cabin material shifting work to 2727 block and dewatering motors shifting from stores to 4545 block and other miscelinious works at site	13500.00
Job Work Description :	0.00
Total Amount %	13500.00
TDS : @ 0.75	101.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Debit the amount ishaq	0.00
Net Amount :	13398.75

Rupees : Thirteen Thousand Three Hundred Ninty Eight and Paise Seventy Five Only.



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

Journal Voucher

No. : JOU/~~10492~~

Dated : 15-Mar-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor Dr	16,000.00	
To TDS-1.5% Contract		240.00
To DW-T Kurmanna		15,760.00
On Account of : Being amount credited to T Kurumanna work done on behalf of pointec associates as per voucher no-773		
	₹ 16,000.00	₹ 16,000.00

Prepared by: keerthana

Approved by

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

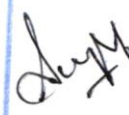
Advice for Payment No : 773

Date : 11-03-2021

Contractor Name	From Date	To Date
T Kurumanna (Contractor)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.00	14850.00	14850.00	0.00	0.00	0.00	0.00	0.00
Male Helper	75.25	37625.00	37625.00	0.00	0.00	0.00	0.00	0.00
Totals...	108.25	52475.00	52475.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards curing work for 2727 block column -6 and curing of plinth beam in 4545 block and other miscellaneous works	16000.00
Job Work Description :	0.00
Other Deductions Description : Debit to pointec associates	0.00
 VERIFIED BY 11 MAR 2021 R. SANJAY KUMAR MANAGER-AUDIT 	Total Amount % 16000.00 TDS : @ 0.75 120.00 Less Rent : 0.00 Less Loan : 0.00
Net Amount :	15880.00
Rupees : Fifteen Thousand Eight Hundred Eighty Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director