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

Journal Voucher

10492

No. : **JOU/~~10493~~**

Dated : **15-Mar-21**

Particulars		Debit	Credit
CONT-Pointec Associates Const Contractor	*Dr*	**8,500.00**	
To TDS-1.5% Contract			**128.00**
To DW-Mr Venkatesh Ponnakanti			**8,372.00**
On Account of : Being amount credited to Venkatesh.P work done on behlf of Pointec as per voucher no-770			
		₹ 8,500.00	**₹ 8,500.00**

Prepared by: keerthana

Approved by

11-0_21

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 770 Date : 11-03-2021

Contractor Name	From Date	To Date
P.Venkatayya (contractor)	04-03-2021	10-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3250.00	0.00	0.00	0.00	0.00	3250.00	0.00
Female Helper	18.00	8100.00	0.00	0.00	0.00	0.00	8100.00	0.00
Male Helper	9.75	4875.00	3625.00	0.00	0.00	0.00	1250.00	0.00
Mason	13.50	8775.00	4875.00	0.00	0.00	0.00	3900.00	0.00
Totals...	46.25	25000.00	8500.00	0.00	0.00	0.00	16500.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards civil patch works at 2727 block at stair case and closing of all honey combs at newly casted columns	8500.00
Job Work Description :	0.00
Total Amount %	8500.00
TDS : @ 0.75	63.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Debit to amount pointec associates	0.00
Net Amount :	8436.25

Note

Rupees : Eight Thousand Four Hundred Thirty Six and Paise Twenty Five Only.

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

APPROVED BY
11 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

Journal Voucher

10493

No. : **JOU/~~10494~~** Dated : **17-Mar-21**

Particulars		Debit	Credit
CONT-Homeline Infra Construction A/c	*Dr*	**7,104.00**	
To Sundry Purchases-URD			**7,104.00**
On Account of : Being amount debited to Homeline Infra towards purchase of cement , curing pipe			
		₹ 7,104.00	**₹ 7,104.00**

Prepared by: keerthana

Approved by

Homeline infra.

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

Name of firm/company	GVRC	Project name/location	Innopolis		
Sign of project manager:		Sign of admin: Maunika	Sign of security: [illegible]	Sign of admin audit:	

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	02/03/21	cement	30	Bags	236	7080	security	Ramu (HLI)		Maunika	Ramu
2.	03/03/21	curing pipe	01	Bdl.	24	24	security	Ramu (HLI)		Maunika	Ramu

Notes: 1. * Rate and amount 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 fresh page at end of each week (Friday to Thursday). 6. Check rate with purchase/PO/WO.

Rs. 7104/-

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

Journal Voucher

10494

No. : **JOU/~~10495~~**

Dated : **18-Mar-21**

Particulars		Debit	Credit
OE- Petrol/oil/diesel	*Dr*	**500.00**	
To ECARD Sitaramanjaneulu			**500.00**
On Account of : Being amount credited to Sitaramanjenulu expenses card towards petrol purchase AP28BL3676 for the period of 11.03.2021 to 19. 03.2021			
		₹ 500.00	**₹ 500.00**

Prepared by: keerthana

Approved by

2468
IOCL
CHINTALKUNTA
04024020865
GST.36ADWPR4583N1ZC
Bill No:424757-ORGNL
Trns.ID:000000000094506
Atnd.ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :11/03/2021
Time :10:53:40
FP. ID :2
Nozl No:2
Fuel :PETROL
Density:7359Kg/m3
Preset :Rs.500
Rate :Rs.97.62
Sale :Rs.500.00
Volume :5.12Lts.

A06/2020 HDFC BANK G-5001 HDFC BANK A06/2020

DEBIT VOUCHER

Voucher No. ______ GV Research centers pvt ltd.

A/c. ______ Date : 11/3/21

		Rs.	Ps.
Paid to	IOCL Chintal kunta		
towards	Petrol purchase for Non-workers	500	
	of Metro card Modi 54		
Rupees	Five hundred rupees only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	500	00

Prepared by

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	Sitaramanjaneyulu	Statement date	19/3/21
Prepared by	Sitaramanjaneyulu	Sign	
From period	11-3-21	To period	19-3-21

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	GVRC	Petrol Purchase AP28 BL3676	500	☑Y ☐N	☐Y ☐N
2.	GVRC	GVRC	Fee for court case application Ludhiana	300	☑Y ☐N	☐Y ☐N
3.	GVRC	GVRC	HMWSSB Processing fee GVRC	2000	☑Y ☐N	☐Y ☐N
4.	GVRC	GVRC	Miscellaneous expenses MRO office	1000	☐Y ☑N	☐Y ☐N
5.	GVRC	GVRC	Miscellaneous expenses MRO office	1000	☐Y ☑N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total		4800/—			

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
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 receipted 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

10495

No. : **JOU/~~10496~~** Dated : **18-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**300.00**	
To ECARD Sitaramanjaneulu			**300.00**
On Account of : Being amount credited to Sitaramanjenulu expenses card towards fee for court case applicable in Dharani for the period of 11.03.2021 to 19.03.2021			
		₹ 300.00	**₹ 300.00**

Prepared by: keerthana

Approved by

Dube
13/3/21

(1) court case application upload

300/-

Sri Venkateshwara Communicatic
(V)Chinnathimmapur,(M)...lugu,
Dist. Siddipet.(T.S)
Cell. 9440866090

DEBIT VOUCHER

Voucher No. ________

A/c. G U Research Center [illegible] Date : 13/3/21

Paid to	Meeseva – [illegible]	Rs.	Ps.
towards	Court Case application uploading	300	—
	through Dharani.		
Rupees	Three hundred rupees only		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	300	—

Prepared by

Approved by

Receiver's Signature

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

Journal Voucher

10496

No. : **JOU/~~10497~~**

Dated : **18-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**2,000.00**	
To ECARD Sitaramanjaneulu			**2,000.00**
On Account of : Being amount credited to Sitaramanjenulu expenses card towards HMWSSB process fee GVRC for the period of 11.03.2021 to 19.03.2021			
		₹ 2,000.00	**₹ 2,000.00**

Prepared by: keerthana

Approved by

DEBIT VOUCHER

Expense card

Voucher No. ____________ GV Research Centers Pvt Ltd.

A/c. ______________________ Date : 16/3/21

Paid to HMWSSB	Rs.	Ps.
towards processing fee for 75 kld.	2000	—
water to GVRC Site		
Rupees Two thousand rupees only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	2000	—

Prepared by   Approved by   Receiver's Signature

SWC - CASH ACKNOWLEDGEMENT RECEIPT

Print Date : 16/03/2021

Receipt No : 7554996

Division : Division 21 (GHANPUR)

Section : SAINIKPURI

Received with thanks from G.V.RESEARCH CENTERS PVT LTDREPRESENTEDSHRI. SOHAM MODI residing at Sy. No.542/P, Plot No.3,Phase -Ii, Genome Valley, Kolthur, Shamirpet,Sainikpuri,500078 Rs. 2000.00(Rupees Two Thousand And Zero Paise Only) at 16/03/2021 Towards ProcessingFee along with the application being Application No 2021-3-1783 for sanction of Water Supply, Sewerage Connection your File No is 2021-3-1783 and for future correspondence please refer this File number only. This file will be process and information regarding Sanction/Rejection of connection, service charges to be paid etc., will be intimated within 15 to 30 days from receipt of application.

Note 1: Connection will be released only when the Rain Water Harvesting pit is constructed in the premises where plot area is more than 200 Sqmts.

Note 2: For the convenience of the consumers, they are advised to purchase the water meter confirming to ISO 4064 class-B on receipt of sanction order from Single Window Cell of HMWSSB.

File No : 2021-3-1783

CASHIER
VALANDAS SATYANARAYANA

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

Journal Voucher

10498

No. : **JOU/~~10498~~** Dated : **18-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**1,000.00**	
To ECARD Sitaramanjaneulu			**1,000.00**
On Account of : Being amount credited Sitaramanjenulu expenses card towards Misc expenses MRO office for the period of 11.03.2021 to 19.03.2021			
		₹ 1,000.00	**₹ 1,000.00**

Prepared by: keerthana Approved by

DEBIT VOUCHER

Voucher No. ____________ GV Research Centres Pvt Ltd., 18/3/21

A/c. ______________________________ Date : ____________

		Rs.	Ps.
Paid to	Satyanarayana MRO Office		
towards	Sy No - 193, Pahanis	1000	—
	Miscellaneous expenses		
Rupees	One thousand rupees only		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	1000	—

Prepared by ____ Approved by ____ Receiver's Signature ____

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

Journal Voucher

10498

No. : **JOU/~~10499~~** Dated : **18-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**1,000.00**	
To ECARD Sitaramanjaneulu			**1,000.00**
On Account of : Being amount credited Sitaramanjenulu expenses card towards Misc expenses MRO office for the period of 11.03.2021 to 19.03.2021			
		₹ 1,000.00	**₹ 1,000.00**

Prepared by: keerthana

Approved by

DEBIT VOUCHER

Voucher No. ______________ GV Research Centers Pvt Ltd

A/c. ______________ Date : 18/3/21

Paid to	Satyanarayana MRO Office	Rs.	Ps.
towards	Sy.No: 542, Rehands	1000	—
	Miscellaneous expenses		
Rupees	One thousand rupees only		
Paid by Cheque / Cash	Cheque No. ___ Dated ___ Drawn on Bank ___	1000	—

Prepared by

Approved by GM

Receiver's Signature

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

Journal Voucher

10499

No. : **JOU/~~10500~~** Dated : **20-Mar-21**

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor *Dr*	**18,500.00**	
To TDS-1.5% Contract		**278.00**
To DW-T Kurmanna		**18,222.00**
On Account of : Being amount debited to Pointec Associates work on behalf of T Kurumanna as per voucher no-782		
	₹ 18,500.00	**₹ 18,500.00**

Prepared by: keerthana Approved by

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **782**

Date : 18-03-2021

Contractor Name	From Date	To Date
T Kurumanna (Contractor)	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	56.25	25312.50	16875.00	0.00	8437.50	0.00	0.00	0.00
Male Helper	106.25	53125.00	40250.00	0.00	12875.00	0.00	0.00	0.00
Totals...	162.50	78437.50	57125.00	0.00	21312.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 4545 block columns curring work done and steel shifting work done	18500.00
Job Work Description :	0.00
Total Amount %	18500.00
TDS : @ 0.75	138.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Debit this amount from Pointec Associates	0.00
Net Amount :	**18361.25**

Rupees : Eighteen Thousand Three Hundred Sixty One and Paise Twenty Five Only.

alote

VERIFIED BY 18 MAR 2021 R. SANJAY KUMAR MANAGER-AUDIT

APPROVED BY 18 MAR 2021 G. Venkatesh Project Manager

APPROVED BY 20 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

10500

Journal Voucher

No. : **JOU/~~10501~~** Dated : **20-Mar-21**

Particulars		Debit	Credit
CONT-Mohd Asim(Ishaq)	*Dr*	**18,500.00**	
To TDS-.75% Contract			**139.00**
To DW-T Kurmanna			**18,361.00**
On Account of : Being amount debited to MD Asim(Ishaq) work done on behalf of T Kurumanna as per voucher no-781			
		₹ 18,500.00	**₹ 18,500.00**

Prepared by: keerthana

Approved by

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **781**

Date : 18-03-2021

Contractor Name	From Date	To Date
T Kurumanna (Contractor)	11-03-2021	17-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	56.25	25312.50	16875.00	0.00	8437.50	0.00	0.00	0.00
Male Helper	106.25	53125.00	40250.00	0.00	12875.00	0.00	0.00	0.00
Totals...	162.50	78437.50	57125.00	0.00	21312.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2727 block slab 5 column 6 curring work done		18500.00
Job Work Description :		0.00
	Total Amount %	18500.00
	TDS : @ 0.75	138.75
	Less Rent :	0.00
VERIFIED BY 18 MAR 2021 R. SANJAY KUMAR MANAGER-AUDIT	Less Loan :	0.00
Note **Other Deductions Description :** Note Debit this amount from Ishaq		0.00
	Net Amount :	**18361.25**

Rupees : Eighteen Thousand Three Hundred Sixty One and Paise Twenty Five Only.

APPROVED BY 18 MAR 2021 G. Venkatesh Project Manager

APPROVED BY 20 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

Journal Voucher

10501

No. : **JOU/10502** Dated : **20-Mar-21**

Particulars		Debit	Credit
CONT-Homeline Infra Construction A/c	*Dr*	**5,000.00**	
To TDS-1.5% Contract			**75.00**
To CONJBDW-Anil Mankena			**4,925.00**
On Account of : Being amount debited to Homeline Infra work done on behalf of Anil Mankena as per voucher no-744			
		₹ 5,000.00	**₹ 5,000.00**

Prepared by: keerthana

Approved by

Duplicate Voucher.

18-[illegible]2021 Pages : 1 of 1

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**

Note,

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

VERIFIED BY 18 MAR 2021 R. SANJAY KUMAR MANAGER-AUDIT

APPROVED BY 18 MAR 2021 G. Venkatesh Project Manager

APPROVED BY 20 MAR 2021 SACHIN MALVE

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 11866

	GVRC	Project	Innopolis
…kers required	06	Date	20/02/2021
…d mason	-	No. of male helper	03
…on	-	No. of female helper	03
…rom date	20/02/2021	Required to date	22/02/2021.
…ption:	2727 Block Scaffolding		

…work) fixing work for plastering purpose (Debit -1200M HLR)

Description	Quantity	Rate	Amount
…le Helper	06	500/-	3000/-
…male Helper	06	450/-	2700/-
			5700/-
Round Off		Total Amount	5000/-

…'s Name	Engineers's Sign	Contractor's Name	Contractor's Sign
…kalish	[signature]	M. Anil	[signature]

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

Journal Voucher

10502

No. : **JOU/~~10503~~**

Dated : **22-Mar-21**

Particulars		Debit	Credit
SAL-PF	*Dr*	**24,982.00**	
To SP-Summit Builders Statutory Payments			**24,982.00**
Account of : Being Amount Credit towards PF For the month of Feb-2021			
		₹ 24,982.00	**₹ 24,982.00**

Prepared by: praveenraju

Approved by

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/03/2021 12:16:

Payment Confirmation Receipt

TRRN No :	1202103012434
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2021 14:19:31
Establishment ID :	APHYD1957003000
Establishment Name :	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	FEB-2021
Total Amount (Rs) :	24,982
Account-1 Amount (Rs) :	15,662
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	8,325
Account-21 Amount (Rs) :	495
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150321000861
Payment Date :	15-MAR-2021
Payment Confirmation Date :	15-MAR-2021
Total PMRPY Benefit :	0

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

Journal Voucher

10503

No. : **JOU/~~10504~~**

Dated : **22-Mar-21**

Particulars		Debit	Credit
SAL-ESI	*Dr*	**2,496.00**	
To SP-Summit Builders Statutory Payments			**2,496.00**
Account of : Being Amount Credit towards ESi Payment for the month of FEb-2021			
		₹ 2,496.00	**₹ 2,496.00**

Prepared by: praveenraju

Approved by

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution - Online Challan Form

Transaction Details	* Required Fields
Transaction status:	Completed Successfully
Employer's Code No:	52000715740001099
Employer's Name:	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Period:	Feb-2021
Challan Number :	05221110165963
Challan Created Date	16-03-2021 13:11:40
Challan Submitted Date	16-03-2021 13:11:45
Amount Paid:	2496.00
Transaction Number:	636394164

Print Close

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

10504

Journal Voucher

No. : JOU/~~10505~~ Dated : 24-Mar-21

Particulars		Debit	Credit
PROMO-Print Media	Dr	5,000.00	
To SP-Rights & Marks-2020-2021			5,000.00
On Account of : Being amount credited to Rights & Markes -2020 -2021 towards trademarks-certificate fees(INNOPOLIS-4024075) against vide bill no-1071 inv dt:15.03.2021			
		₹ 5,000.00	₹ 5,000.00

Original bill required

Prepared by: keerthana

Approved by

Request for payment

Division	Admin		
Pay to	Rights & Marks-2020-2021		
Towards	Innopolis - Trade Mark Certificate		
Amount	Rs. 5,000	Payment / cheque date	26-03-2021
Payment from company	GVRC		
Project	INNOPOLIS		
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.			

Requested by:	Approved by:	Sign	Date
Waseem			

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
SOHAM MODI
MANAGING DIRECTOR
MAR 2021

INVOICE

Rights & Marks-2020-2021 No-330/168, Thambu Chetty Street, 3rd Floor, Pandu Klix Plaza, Parrys , Chennai E-Mail : karpagam@rightsandmarks.org	Invoice No. **1071**	Dated **15-Mar-2021**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3&4, Soham Mansion,2nd Floor, M.G.Road, Secunderabad - 500 034, Telangana, India	Terms of Delivery	

Sl No.	Particulars	Rate	per	Amount
1	**Trademarks Certificate Fee** *INNOPOLIS - 4024075*			**5,000.00**
	Total			**₹ 5,000.00**

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Only

Company's Bank Details
Bank Name : **Obc -Hyderabad-70450**
A/c No. : **10931010170450**
Branch & IFS Code: **AMEERPET & ORBC0101093**

Company's PAN : **AEGPB6818K**

Declaration
GST is not included as Legal services are charged sec 9(4) of GST Act 2017 under Reverse Charge Mechainsm (RCM).

for Rights & Marks-2020-2021

Authorised Signatory

This is a Computer Generated Invoice

FW: Certificate Invoices

From: Sai Krishna Narla (krishna@cerestra.in)

To: waseem@modiproperties.com; jayaprakash@modiproperties.com

Cc: milind@rxpropellant.in

Date: Tuesday, March 23, 2021, 07:33 PM GMT+5:30

Hi Waseem

Please arrange for payment of the enclosed invoice. This is for Innopolis trademark certificate

Thanks

Sai Krishna

Invoice 1071 GV RESEARCH CENTERS PRIVATE LIMITED.pdf
38.8kB

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10505**   Dated : **24-Mar-21**

Particulars		Debit	Credit
Input RCM CGST 9%	*Dr*	**4,880.00**	
Input RCM SGST 9/%	*Dr*	**4,880.00**	
To GST Payable			**9,760.00**
On Account of : RCm For the month of Feb-21			
		₹ 9,760.00	**₹ 9,760.00**

Prepared by: praveenraju   Approved by

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

Journal Voucher

No. : **JOU/10506** Dated : **27-Mar-21**

Particulars		Debit	Credit
PROMO-Print Media	*Dr*	**3,680.00**	
To ECARD-M Malla Reddy			**3,680.00**
On Account of : Being amount credited to M Malla Reddy Expenses card towards Ao colour prints			
		₹ 3,680.00	**₹ 3,680.00**

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Name	M. Malla Reddy	Statement date	19/03/2021
Prepared by	M. Malla Reddy	Sign	
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	A.MR		Suction plus prints for suction purpose	1380=00	☑Y ☐N	☐Y ☐N
2.	G.V.RC		Ao color prints 3 Blueing prints (Jayaprada)	3680=00	☑Y ☐N	☐Y ☐N
3.	East Side Residency		Suction plus prints 21 NO	1260=00	☑Y ☐N	☐Y ☐N
4.	Mayflower Platinum (MPL)		Suction plus prints	240=00	☑Y ☐N	☐Y ☐N
5.	Greenwood eight		Suction plus prints	360=00	☑Y ☐N	☐Y ☐N
6.	Modi properties		Santosh petrol conveyance	776=00	☑Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total	Seven thousand Six hundred Ninety Six Rupees		7696=00		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY	20/3/21		transfer to 8828 common expenses 3680/-
Date:	19 MAR 2021	20/3		

APPROVED BY 20 MAR A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS

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 receipted 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

DEBIT VOUCHER

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

Voucher No. ____________

A/c. G. U.R.C Pvt Ltd   Date : 19/3/21

Paid to R. V xerox	Rs.	Ps.
towards GVRC A2 Colour Print no-9	540/-	
Rupees Five hundred and fourty only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	540/-	

540=00
500=00
300=00
1320=00
60=00
2,720=00
960
3680

Prepared by   Approved by   Receiver's Signature

Om Sri Sai Ph : 66620489

R. V. XEROX

LG-3, Skill Spectrum Complex, Beside TTD,
Opp. Universal Bakers, Himayathnagar, Hyderabad - 29.

CASH MEMO

No. 8883 Date : 23/2/24

M/s. (GVRC) SSLLP COMMON EXPENSES

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints A2 20/P 60	9	540
2.	Colour Xerox / Prints		
3.	D.T.P. (Telugu & English)		
4.	A0 Xerox / Prints		
5.	A0 B/W & Colour Plotting		
6.	A0 B/W & Colour Scanning		
7.	Lamination		
8.	Ammonia Prints		
9.	Spiral/Thermal/Wiro Binding		
	TOTAL		540

Signature

DE[illegible]T VOUCHER

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

Voucher No. ____________

A/c. G. U.R.C   Date : 19/3/21

		Rs.	Ps.
Paid to	R.V xerox		
towards	A1 Colour prints no-5	500/-	
	GVRC		
Rupees	Five hundred only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	500/-	

Prepared by   Approved by   Receiver's Signature

Om Sri Sa Ph : 66620489

R. V. XEROX

LG-3, Skill Spectrum Complex, Beside TTD,
Opp. Universal Bakers, Himayathnagar, Hyderabad - 29.

CASH MEMO

No. 8879 Date : 17/2/21.

M/s. SSLLP COMMON EXPENSES (G.V.P)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints A1 C/P 100	5	500=00
2.	Colour Xerox / Prints		
3.	D.T.P. (Telugu & English) A1 B/P 60	6	360=00
4.	A0 Xerox / Prints		
5.	A0 B/W & Colour Plotting		
6.	A0 B/W & Colour Scanning		
7.	Lamination		
8.	Ammonia Prints		
9.	Spiral/Thermal/Wiro Binding		
	TOTAL		860

Signature

DEBIT VOUCHER

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

Voucher No. ________________

A/c. G.V.R.C ________________ Date : ________________

	Rs.	Ps.
Paid to R.V. Xerox		
towards G.VR.C A0 colour Prints 2 NOS	300	00
Rupees Three Hundred only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	300	00

Prepared by Approved by Receiver's Signature

Om Sri Sai Ph : 66620489

R. V. XEROX

LG-3, Skill Spectrum Complex, Beside TTD,
Opp. Universal Bakers, Himayathnagar, Hyderabad - 29.

CASH MEMO

No. 8869 Date : 15/2/24.

M/s. SSLLP COMMON EXPENSES(GVRC)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints A0 c/p 150	2	300=00
2.	Colour Xerox / Prints A1 B/P 60	13	780=00
3.	D.T.P. (Telugu & English)		
4.	A0 Xerox / Prints		
5.	A0 B/W & Colour Plotting		
6.	A0 B/W & Colour Scanning		
7.	Lamination		
8.	Ammonia Prints		
9.	Spiral/Thermal/Wiro Binding		
	TOTAL		1080

GVRC (2727)

Signature

DEBIT VOUCHER

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

Voucher No. ______________

A/c. G. V. R. C. Pvt Ltd ______________ Date : ______________

Paid to R. V XEROX	Rs.	Ps.
towards GVRC A2 colour Prints 18 NOS	1320	00
22/2/21 A0 Colour Prints 2 NOS		
Rupees		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	1320	00

Prepared by   Approved by   Receiver's Signature

Om Sri Sai Ph : 66620489

R. V. XEROX

LG-3, Skill Spectrum Complex, Beside TTD,
Opp. Universal Bakers, Himayathnagar, Hyderabad - 29.

CASH MEMO

No. 8882 Date : 22/2/21

M/s. SSLLP COMMON EXPENSES (G.V.R.C)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints A1 B/P 60	6	360=00
2.	Colour Xerox / Prints A0 C/P 150	2	240=00
3.	D.T.P. (Telugu & English) A2 C/P 60	18	1080=00
4.	A0 Xerox / Prints		
5.	A0 B/W & Colour Plotting		
6.	A0 B/W & Colour Scanning		
7.	Lamination		
8.	Ammonia Prints		
9.	Spiral/Thermal/Wiro Binding		
	TOTAL		1680

Signature

DEBIT VOUCHER

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

Voucher No. ____________

A/c. G. URC   Date : 19/3/21

		Rs.	Ps.
Paid to	R.V Xerox		
towards	G.V.R.C A1 black & white no-1 (19-2-2021)	60/-	
Rupees	Sixty only		
Paid by Cheque/Cash	Cheque No. / Dated / Drawn on Bank	60/-	

Prepared by   Approved by   Receiver's Signature

Om Sri Sai Ph : 66620489

R. V. XEROX

LG-3, Skill Spectrum Complex, Beside TTD,
Opp. Universal Bakers, Himayathnagar, Hyderabad - 29.

CASH MEMO

No. 8881 Date : 19/2/24

M/s. SSLCP COMMON Expenses(GVRC)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints 60 A2 C/P	4	240=00
2.	Colour Xerox / Prints		
3.	D.T.P. (Telugu & English)	1	60=00
4.	A0 Xerox / Prints A1 B/P		
5.	A0 B/W & Colour Plotting		
6.	A0 B/W & Colour Scanning		
7.	Lamination		
8.	Ammonia Prints		
9.	Spiral/Thermal/Wiro Binding		
	TOTAL		300

Signature

DE[illegible]T VOUCHER

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

Voucher No. ______________

A/c. G. V.R.C Pvt Ltd   Date : 19/3/21

		Rs.	Ps.
Paid to	R.V xerox		
towards	G.V.R.C A1 black & white	960/-	
	no - 16		
Rupees	Nine hundred and sixty only		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	960/-	

Prepared by   Approved by   Receiver's Signature

Om Sri Sa[illegible] Ph : 66620489

R. V. XEROX

LG-3, Skill Spectrum Complex, Beside TTD,
Opp. Universal Bakers, Himayathnagar, Hyderabad - 29.

CASH MEMO

No. 8880 Date : 18/2/21

M/s. SSILP COMMON EXPENSES (G.V.R.C)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints 21+16	37	2220
2.	Colour Xerox / Prints A1 B/W 60		
3.	D.T.P. (Telugu & English) 21 prints GVRC		
4.	A0 Xerox / Prints 960=00		
5.	A0 B/W & Colour Plotting 16 prints → 960=00		
6.	A0 B/W & Colour Scanning		
7.	Lamination		
8.	Ammonia Prints		
9.	Spiral/Thermal/Wiro Binding		
	TOTAL		2220

Jayanth

Signature