

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

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

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



Note

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10494**

Dated : **17-Mar-21**

Particulars	Debit	Credit
CONT-Homeline Infra Construction A/c <i>Dr</i>	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

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

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	Ramul (HLI)		Namita Ramul	Ramul
2	03/03/21	curing ppcc	01	Bd.	24	24	security	Ramul (HLI)		Namita Ramul	Ramul

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 each page at end of each week (Friday to Thursday). 6. Check rate with purchase PO/WO.

1. $\frac{1}{2} \log 10$

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10494

No. : JOU/10495

Dated : 18-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 Sitaramanjaneulu 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

IOCI

CHINTALKUNTA

04024020865

GST. 36ADWPR4583N1ZC

Bill No: 424757-ORGNL

Trns. ID: 00000000000094506

Atnd. ID:

Receipt: Physical Receipt

Vehi. No: Not Entered

Mob. No : Not Entered

Date : 11/03/2021

Time : 10:53:40

FP. ID : 2

Noz1 No: 2

Fuel : PETROL

Density: 7359Kg/m3

Preset : Rs. 500

Rate : Rs. 97.62

Sale : Rs. 500.00

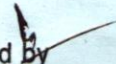
Volume : 5.12Lts.

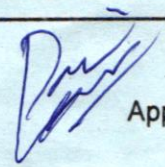
DEBIT VOUCHER

Voucher No. _____ G.U. Research centres Pvt Ltd.

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

Paid to	ROCL Chintal Kunta			Rs.	Ps.
towards	Metro purchase for Non-works			500	
	By Metro Card No. 54			500	00
Rupees	Five hundred rupees only				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash				500	00

Prepared By 

Approved by 

Receiver's Signature 

Name	Statement date					
Sitaramanjaneyulu	19/3/21					
Prepared by	Sign					
Sitaramanjaneyulu	[Signature]					
From period	To period					
11-3-21	19-3-21					
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GURC	GURC	Nelrot Nutchax AP 28 BL3676	500	☒	☐
2.	GURC	GURC	Fee for court case application in Dharwad	300	☒	☐
3.	GURC	GURC	HMWSSB processor fee GURC	2000	☒	☐
4.	GURC	GURC	M/S Llanvins expenses HRO office	1000	☒	☐
5.	GURC	GURC	M/S Llanvins expenses HRO office	1000	☒	☐
6.	/	/	/	/	☐	☐
7.	/	/	/	/	☐	☐
8.	/	/	/	/	☐	☐
9.	/	/	/	/	☐	☐
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:	[Signature]	[Signature]	[Signature]	[Signature]		
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 to respective accountants by Monday. 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 <i>Dr</i>	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

rupe
13/3/21

①

Court case Application upload

300 / -

Sri Venkateshwara Communications
(V) Chinnathimmapur, (M) Malugu,
Dist. Siddipet. (T.S)
Cell. 9440866090

DEBIT VOUCHER

Voucher No. _____ GV Research Center Puthy Date: 13/3/21
A/c. _____

Paid to	<u>Meebava - Vulumatto</u>			Rs.	Ps.	
towards	<u>Court Case application uploading</u>			<u>300</u>	—	
	<u>through Dherend.</u>			/	—	
Rupees	<u>Three hundred rupees only</u>					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	<u>300</u>	—

b
Prepared by

Dhar
Approved by

Receiver's Signature

kg

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10497

Dated : 18-Mar-21

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	2,000.00	
<i>To</i> 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

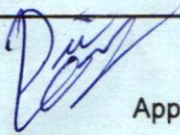
Approved by

DEBIT VOUCHERExpense card

Voucher No. _____ G V Research Centers Pvt Ltd.

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

Paid to	HMW SSB			Rs.	Ps.
towards	Processions fee for 75 Kld.			2000	/
	note to Gvrc sole				
Rupees	Two thousand rupees only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				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 LTD REPRESENTED SHRI. 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 Processing Fee 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****Hyderabad Metropolitan Water Supply & Sewerage Board****SWC - CASH ACKNOWLEDGEMENT RECEIPT**Powered by:
Navayuga Infotech Pvt.Ltd.

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 <i>Dr</i>	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

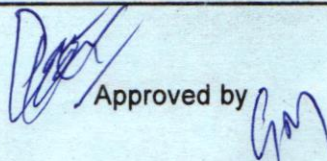
A/c. _____ Date : _____

Paid to	<u>Satyacharaya HRO office</u>			Rs.	Ps.	
towards	<u>Sy No - 193, Pahanis</u>			<u>1000</u>		
	<u>Postman's expenses</u>					
Rupees	<u>One thousand rupees only</u>					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	<u>1000</u>	

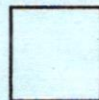
Prepared by



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

No. : **JOU/10498**

Dated : **18-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 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. _____ C/V Research Center's Purilla 18/3/21
A/c. _____ Date : _____

Paid to	Salyanarayan HRO office			Rs.	Ps.	
towards	SYNO: 542, Rehanda			1000		
	resilient inputs					
Rupees	One thousand rupees only					
Paid by	<u>Cheque</u> 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

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.	

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

[Signature]

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

No. : **JOU/10501**

Dated : **20-Mar-21**

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	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 Less Loan : 0.00
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.	

VERIFIED BY

18 MAR 2021

R. SANJAY KUMAR
MANAGER-AUDIT


APPROVED BY

18 MAR 2021

G. Venkatesh
Project Manager

Approved By Admin

Approved By Project Manager

APPROVED BY

20 MAR 2021

SACHIN MALVE

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/10502**

Dated : **20-Mar-21**

Particulars	Debit	Credit
CONT-Homeline Infra Construction A/c <i>Dr</i>	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

Attendance Details

G V Research Center

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 744

Date : 24-02-2021

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

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

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 2727 block scaffolding fixing work for plastering work purpose	5000.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Debit this amount from HLI	0.00
Net Amount :	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

VERIFIED BY

18 MAR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

SJM

APPROVED BY

18 MAR 2021

G. Venkatesh
Project Manager

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

APPROVED BY

20 MAR 2021

SACHIN MALVE

Job Work Details

S. No. 11866

	Gvrc	Project	Znnopolis
Workers required	06	Date	20/02/2021
and mason	-	No. of male helper	03
on	-	No. of female helper	03
from date	20/02/2021	Required to date	22/02/2021

Location: 2727 Block Scalloping
(Work) fixing work for plastering
purpose (Debit room HLD)

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

Owner's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Abdullah	[Signature]	M. Anil	[Signature]

G V Research Centers Pvt Ltd (20-21)

G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10502

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

State Name : Telangana, Code : 36

Journal Voucher

10503

No. : **JOU/10504**Dated : **22-Mar-21**

Particulars	Debit	Credit
SAL-ESI <i>Dr</i>	2,496.00	
<i>To</i> 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 PRVATE 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	

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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

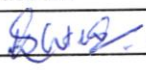
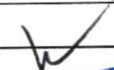
Particulars	Debit	Credit
PROMO-Print Media <i>Dr</i>	5,000.00	
To SP-Rights & Marks-2020-2021		5,000.00
On Account of : Being amount credited to Rights & Markes -2020 -2021 towards trademarks-certificate fees(INNOPOLIS-4024075) against vide bill no-1071 inv dt:15.03.2021		
	₹ 5,000.00	₹ 5,000.00

*Original
b.i/l required*

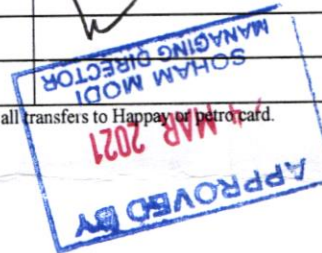
Prepared by: keerthana

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.



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

SI No.	Particulars	Rate	per	Amount
1	Trademarks Certificate Fee <i>INNOPOLIS - 4024075</i>			5,000.00
Total				₹ 5,000.00

Amount Chargeable (in words)

INR Five Thousand Only**E. & O.E**Company's PAN : **AEGPB6818K**

Declaration

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

Company's Bank Details

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

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 VoucherNo. : **JOU/10506**Dated : **27-Mar-21**

Particulars	Debit	Credit
PROMO-Print Media <i>Dr</i>	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	<i>[Signature]</i>	
From period		To period				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	A.M.R.		Sanction plus Printy For sanction Plus Printy	1380=00	☒	☐
2.	C.V.R.C		AO GLOBE Printy 3 Blotting Printy (Jaya Prasad)	3680=00	☒	☐
3.	East India Rising		Sanction Plus Printy 21 NO	1260=00	☒	☐
4.	Mayflower Plantations (MPL)		Sanction Plus Printy	2400=00	☒	☐
5.	Greenwood eight		Sanction Plus Printy	3600=00	☒	☐
6.	Madibragates		Sanction plus Printy conveyance	7760=00	☒	☐
7.					☒	☐
8.					☒	☐
9.					☒	☐
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				
Approved by:		Div. Manager		Accounts Manager		
Sign:		<i>[Signature]</i>		<i>[Signature]</i>		
Date:		19/03/2021		19/03/2021		

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 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 accountant approval required for expenses of over 2,000/- per week. MDs approval is required for expenses over 10,000/- per week.

A. CAMPA GIVA RAO
SR. MANAGER-ACCOUNTS

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: 19/3/21

Paid to <u>R. V xerox</u>				Rs.	Ps.	
towards <u>G V R C A2 colour Print no-9</u>				540/-		
Rupees <u>Five hundred and forty only</u>				/		
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	540/-	

540-00
500-00
300-00
1320-00
11 60-00
2720-00
960
3680

Prepared by

Approved by

Receiver's Signature



Om Sri Sai

Ph : 66620489

R. V. XEROXLG-3, Skill Spectrum Complex, Beside TTD,
Opp. Universal Bakers, Himayathnagar, Hyderabad - 29.**CASH MEMO**

No.

8883

Date :

23/2/24

M/s.

(G.V.R.C) SLLP common Expenses

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints	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

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

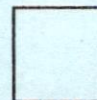
Date : 19/3/21

Paid to	<u>R.V xerox</u>	Rs.	Ps.
towards	<u>AI Colour prints no-5</u>	<u>500/-</u>	
	<u>GURC</u>		
Rupees	<u>Five hundred only</u>	<u>/</u>	
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cheque</u> Cash			
			<u>500/-</u>

Prepared by

Approved by

Receiver's Signature



Om Sri Sa

Ph : 66620489

R. V. XEROXLG-3, Skill Spectrum Complex, Beside TTD,
Opp. Universal Bakers, Himayathnagar, Hyderabad - 29.**CASH MEMO**

No.

8879

Date : 12/2/24.

M/s.

SSCLIP COMMON EXPENSES (G.V.P.)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints	100	500.00
2.	Colour Xerox / Prints		
3.	D.T.P. (Telugu & English)	60	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 : _____

Paid to	<u>R.V. Xerox</u>	Rs.	Ps.
towards	<u>G.V.R.C Ao colour Prints 2 nos</u>	300	00
Rupees	<u>Three Hundred only</u>		
Paid by	Cheque Cash	Cheque No.	

Prepared by

Approved by

Receiver's Signature

Om Sri

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.

G. S. LLP Common Expenses (GVRG)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints ^{Proc/p} 150	2	300.00
2.	Colour Xerox / Prints ^{AIR/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


Signature

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

A/c. Gr. V. R. C. P. H. D. Date : _____

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.

8882Date : **22/2/21**

M/s.

SSLP COMMON EXPENSES (G.V.R.C)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints A1B1P	60 6	360=00
2.	Colour Xerox / Prints A10C1P	150 2	240=00
3.	D.T.P. (Telugu & English) A12C1P	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.

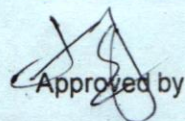
Voucher No. _____

A/c. G. V.R.C

Date: 19/3/21

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

Prepared by


 Approved by

Receiver's Signature

Om Sri Sai

Ph : 66620489

R. V. XEROXLG-3, Skill Spectrum Complex, Beside TTD,
Opp. Universal Bakers, Himayathnagar, Hyderabad - 29.**CASH MEMO**

No.

8831

Date : 19/2/24

M/s.

SSLIP COMMON EXPENSES (G.V.R.C.)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints <i>A2CP</i>	60	240 = 60
2.	Colour Xerox / Prints		
3.	D.T.P. (Telugu & English)	1	60 = 60
4.	A0 Xerox / Prints <i>A1BP</i>		
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

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 Hld

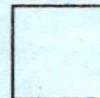
Date : 19/3/21

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

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.

8880

Date :

18/2/24

M/s.

SSLLP COMMON EXPENSES (G. V.R.C)

No.

Particulars

Qty.

Amount

1.

B/W Xerox / Prints

24+16

2.

Colour Xerox / Prints

A1B1P 60

3.

D.T.P. (Telugu & English)

4.

A0 Xerox / Prints

16 Prints → 960-00

5.

A0 B/W & Colour Plotting

6.

A0 B/W & Colour Scanning

7.

Lamination

8.

Ammonia Prints

9.

Spiral/Thermal/Wiro
Binding

TOTAL

2220

Signature