

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10521**Dated : **31-Mar-21**

Particulars	Debit	Credit
CONT-Homeline Infra Construction A/c <i>Dr</i>	544.00	
To Sundry Purchases-URD		544.00
 On Account of : Being amount debited to Homelin Infra towards purchase of orange jackets, helmets		
	₹ 544.00	₹ 544.00

Homeline

[illegible]

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.

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R.S. 544/-

Note:- From 27/3/21 to 01/4/21 material not issued till date Nil

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10522

Dated : 31-Mar-21

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	4,384.00	
<i>To</i> Sundry Purchases-URD		4,384.00
 On Account of : Being amount debited to Md Asim towards purchase of binding wire,hand gloves,covering blocks,cement		
	₹ 4,384.00	₹ 4,384.00

Prepared by: keerthana

Approved by

Tshaq.

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

Name of firm/company		Project name/location		Tnopolis							
Sign of project manager:	Sign of admin:	Sign of security:	Sign of admin audit:								
GVRC		Noureddin									
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.	19/3/21	Binding wire	61	Bun.	60.	60	Security Tshaq.	Tshaq.		u	nor
2.	20/3/21	hand Gloves	20	Pairs	100.	100.	Security Tshaq.	Tshaq.		u	nor
3.	24/3/21	covering blocks	05	Bags	200.	1000.	Security Tshaq.	Tshaq.		u	nor
4.	24/3/21	cement	04	Bags	236.	944.	Security Tshaq.	Tshaq.		u	nor
5.	26/3/21	covering blocks	10	Bags	200.	2000.	Security Tshaq.	Tshaq.		u	nor
6.	26/3/21	Binding wire	01	Bdl.	60.	60.	Security Tshaq.	Tshaq.		u	nor
7.	01/4/21	Binding wire	02	Bdl	60	120.	Security Tshaq.	Tshaq.		u	nor
8.	02/4/21	hand gloves	01	Pairs	100.	100.	Security Tshaq.	Tshaq.		u	nor

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 of 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. 4384.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10523**Dated : **31-Mar-21**

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	4,133.00	
<i>To</i> Sundry Purchases-URD		4,133.00
 On Account of : Being amount debited to Asim towards purchase ofgunny bags,binding wire,white cement,hand gloves		
	₹ 4,133.00	₹ 4,133.00

Prepared by: keerthana

Approved by

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

Ishaq.

Name of firm/company		GVRC		Project name/location		T m p o l i s					
Sign of project manager:		Sign of admin:		Sign of security:		Sign of admin audit:					
Mouwita		Mouwita		Mouwita		Mouwita					
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.	3/3/21.	Gunny bags.	30	NO'S.	17.	510	security	Ishaq		Mouwita	nr
2.	4/3/21.	Binding wire	01	Bdl.	67	67	security	Ishaq		Mouwita	nr
3.	05/3/21	Binding wire	02	Bdl.	67	134	security	Ishaq		Mouwita	nr
4.	05/3/21	Binding wire	02	Bdl.	67	134	security	Ishaq		Mouwita	nr
5.	08/3/21.	Cement	04	Bags	236.	944	security	Ishaq		Mouwita	nr
6.	08/3/21	white cement	02	Bags	600.	1200.	security	Ishaq		Mouwita	nr
7	11/3/21	cement	4	Bags	236.	944.	security	Ishaq		Mouwita	nr
8.	18/3/21	hand gloves	02	pairs	100.	200.	security	Ishaq		Mouwita	nr

Notes: 1. * Rate and amount are exclusive of GST. 2. Issued by can be Contractor or Builder. Same for issued to.

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- 4,133

G Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

(Page 2)

No. : **JOU/10524**

Dated : **31-Mar-21**

Particulars	Debit	Credit
To EMP Kaama Deepa		11,532.00
On Account of : Being amount credit towards salary for the month of March-2021		
	₹ 3,08,870.00	₹ 3,08,870.00

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/10524**

Dated : **31-Mar-21**

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	3,08,870.00	
To EMP-Gaddam Venkatesh		76,446.00
To EMP-O Sobhan Babu		43,349.00
To EMP- Sayed Waseem Akhtar		39,349.00
To EMP-Sitaramanjaneyulu Burri		39,973.00
To EMP Addepalli Praveen Raju		27,142.00
To EMP-B Mallikarjun		24,480.00
To EMP T Rahul		22,373.00
To EMP Mohammed Afthar Ayub		8,778.00
To EMP M Mounika		15,448.00

continued ...

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10525**

Dated : **31-Mar-21**

Particulars		Debit	Credit
EMP T Rahul	Dr	168.00	
EMP Mohammed Afthar Ayub	Dr	66.00	
EMP M Mounika	Dr	116.00	
EMP Kaama Deepa	Dr	86.00	
To SAL-ESI			436.00
On Account of :			
Being amount debit toward ESI for the month of March-2021			
		₹ 436.00	₹ 436.00

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/10526**

Dated : **31-Mar-21**

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	Dr	200.00	
EMP-O Sobhan Babu	Dr	200.00	
EMP- Sayed Waseem Akhtar	Dr	200.00	
EMP-Sitaramanjaneyulu Burri	Dr	200.00	
EMP Addepalli Praveen Raju	Dr	200.00	
EMP-B Mallikarjun	Dr	200.00	
EMP T Rahul	Dr	150.00	
To SAL-Professional Tax			1,350.00
On Account of :			
Being amount debit towards ProfessionalTax for the month of March-2021			
		₹ 1,350.00	₹ 1,350.00

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

(Page 2)

No. : **JOU/10527**

Dated : **31-Mar-21**

Particulars	Debit	Credit
EMP Kaama Deepa <i>Dr</i>	692.00	
<i>To</i> SAL-PF		13,551.00
 On Account of : Being amount debit towards PF for the month of March-21		
	₹ 13,551.00	₹ 13,551.00

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/10527**Dated : **31-Mar-21**

Particulars		Debit	Credit
EMP-Gaddam Venkatesh	Dr	1,800.00	
EMP-O Sobhan Babu	Dr	1,800.00	
EMP- Sayed Waseem Akhtar	Dr	1,800.00	
EMP-Sitaramanjaneyulu Burri	Dr	1,800.00	
EMP Addepalli Praveen Raju	Dr	1,629.00	
EMP-B Mallikarjun	Dr	1,425.00	
EMP T Rahul	Dr	1,229.00	
EMP Mohammed Afthar Ayub	Dr	527.00	
EMP M Mounika	Dr	849.00	

continued ...

SALARY STATEMENT		For the month		Mar-21		No. of Working Days		Sundays		Holidays		Total Days		31												
GV RESEARCH CENTERS PVT. LTD																										
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	
1	G Venkatesh	Const.	GVRC	71,400	69,600	34,800	6,960	27,840	69,600	26	26.0	2	2.0	4,564	1.0	2,282	76,446	1800	-	200	-	-	-	-	74,446	
2	O Sobhan Babu	Const.	GVRC	42,481	40,681	20,341	4,068	16,272	40,681	26	25.0	2	1.0	1,334	1.0	1,334	43,349	1800	-	200	-	-	200	-	41,149	
2	Wassem Akhtar	Sales	GVRC	39,900	38,100	19,050	3,810	15,240	38,100	26	23.0	2	-1.0	-1,249	2.0	2,498	39,349	1800	-	200	-	-	-	-	37,349	
3	Sitaranjaneyulu. B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	26	23.0	2	-1.0	-1,193	4.0	4,773	39,973	1800	-	200	-	-	-	-	37,973	
4	Praveen Raju	Accounts	GVRC	27,000	25,472	12,736	2,547	10,189	25,472	26	26.0	2	2.0	1,670	-	-	27,142	1629	-	200	-	-	-	-	24,813	
5	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	26	26.0	2	2.0	1,461	1.0	731	24,480	1425	-	200	-	-	500	-	22,855	
6	T. Rahul	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	26	26.0	2	2.0	1,260	3.0	1,891	22,373	1229	168	-	150	-	-	-	20,826	
7	Affhar Ayub	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	26	13.0	2	-11.0	-4,952	-	-	8,778	527	66	-	-	-	-	-	8,185	
8	M. Mounika	Const.	GVRC	14,500	13,272	6,636	1,327	5,309	13,272	26	26.0	2	2.0	870	3.0	1,305	15,448	849	116	-	-	-	-	-	14,483	
9	Deepa	Const.	GVRC	14,500	13,272	6,636	1,327	5,309	13,272	26	20.0	2	-4.0	-1,741	-	-	11,532	692	86	-	-	-	-	-	10,753	
TOTAL				3,07,600	2,92,031	1,46,015	29,203	1,16,812	2,92,031	260	234	20	(6)	2,025	15	14,814	3,08,870	13,551	436	1,350	-	-	500	200	-	2,92,833
Sobhan babu newly joined in Mar-21																										

19/04/21
3/12/21

[Signature]

APPROVED BY
02 APR 2021
G. JAI KUMAR
MANAGING DIRECTOR

APPROVED BY
03 APR 2021
G. JAI KUMAR
MANAGING DIRECTOR

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10528**Dated : **31-Mar-21**

Particulars		Debit	Credit
OE-Electricity Supply	Dr	85,663.00	
To EOY-Electricity Bills Payable			85,663.00
On Account of : Electricity Bill for the month of Mar-2021			
		₹ 85,663.00	₹ 85,663.00

Prepared by: praveenraju

Approved by

IR READIN
Ps 68701
KVAH 76214
Pv 62012
KVAH 68535

04/03/21 01

UNITS: 7679 AUG: 0
RMD: 21.26 KVA PF: 0.87
KVAH: 7679 KWH: 6689
U1: 233V U2: 235V U3: 231V
I1: 9A I2: 4A I3: 14A
MD DT: 10/03/21 TI: 13:30

ENERGY CHARGES: 84469.00
FIXED CHARGES: 446.46
CUST CHARGES: 65.00
ED: 460.74
ED INT: 1.57
ADDL CHARGES: 220.41
ACD Surcharge: 0.00
ADJUSTMENT: 0.00
BILL AMOUNT: 85663.18
LOSS/GAIN: -0.18
NET AMOUNT: 85663.00

ARREARS: 0.00
Bet 31/03/21: 0.00
After 01/04/21: 85663.00
TOTAL AMOUNT: 0.00
ACD DUE: 85663.00

TOTAL DUE 85663.00
DUE DATE: 19/04/2021
LAST PAID: 25/03/2021
AAD CELL No.:
ADE CELL No.:
E&OE For AAD/ERO 317

Cheques not Allowed.

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name		GV Research centre		Prepared by		Mounika	
Project		Innopolis		Approved by		G. Venkatesh	
Due Date				Date		05.04.2021	
S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1	Electricity	0312 01702 (USC-112034501)	Construction, Labour quarters and bore pump.	TSSPDCL	25.03.2021 25.04.2021	19.04.2021	85663/-

Note:

- Note:
1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
 2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
 3. Date of receipt of bill column is for approximate date on which we receive the bills every month.

05 APR 2021
F. SANJAY KUMAR
MANAGER-ADP

APPROVED BY

05 APR 2021
G. Venkatesh
Project Manager



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10529

Dated : 31-Mar-21

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	32,716.00	
To TDS-1.5% Contract		491.00
To EOY-Other Charges Payable		32,225.00
 On Account of : Being Amount Credit to Shreyas Services towards House keeping charges vide Bill No-341 Dt -31-03 -2021		
	₹ 32,716.00	₹ 32,716.00

Prepared by: praveenraju

Approved by

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10530

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP HARINI P To OE-Staff Room Rent	Dr 4,500.00	4,500.00
On Account of : Being Amount Debit towards Room Rent Oct Nov Dec-2021(1500*3)		
	₹ 4,500.00	₹ 4,500.00

Prepared by: praveenraju

Approved by

C V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10531**

Dated : **31-Mar-21**

Particulars	Debit	Credit
OEUD-Gardening Services <i>Dr</i>	28,286.00	
To TDS-.75% Contract		212.00
To EOY-Other Charges Payable		28,074.00
 On Account of : Being Amount Credit to Y Pushpalatha Towards Gardening Charges for the month of Mar-21 Vide Bill -311		
	₹ 28,286.00	₹ 28,286.00

Prepared by: praveenraju

Approved by

State Name : Telangana, Code : 36

10532

Dated : 31-Mar-21

Particulars	Debit	Credit
PROMO-Print Media		
To ECARD-M. Malla Reddy	9,988.00	9,988.00
On Account of :		
Being amount credited to Malla Reddy towards purchase of colour prints		
	₹ 9,988.00	₹ 9,988.00

On Account of :

Being amount credited to Malla Reddy towards purchase of colour prints

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Name : <u>M. Mallan Reddy</u>		Statement date : <u>09-04-2021</u>	
Prepared by : <u>M. Mallan Reddy</u>		Sign : <u>[Signature]</u>	
From period : <u></u>		To period : <u></u>	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	<u>C.V. R.C.</u>		<u>Color Prints (Sanyasradia)</u>	<u>9,983.20</u>	☐ Y ☐ N	☐ Y ☐ N
2.	<u>Kabalaka 3 months</u>		<u>OC Purchase - Color Prints 38 frames</u>	<u>3,335.00</u>	☐ Y ☐ N	☐ Y ☐ N
3.	<u>Criminal Law</u>	<u>Residency</u>	<u>Advocate Notary and Clerical</u>	<u>540.00</u>	☐ Y ☐ N	☐ Y ☐ N
4.	<u>MD-Prin</u>		<u>Sanitary Vehicle - Conveyance 15-3-2021 to 30-3-2021</u>	<u>1339.00</u>	☐ Y ☐ N	☐ Y ☐ N
5.	<u>East Side</u>	<u>Residency</u>	<u>DTC Office No. 12 Alexander</u>	<u>200.00</u>	☐ Y ☐ N	☐ Y ☐ N
6.	<u>Pocharam L.P.</u>		<u>Sanction Plaza Cleaning</u>	<u>100.00</u>	☐ Y ☐ N	☐ Y ☐ N
7.	<u>Vista House</u>		<u>Sanction Plaza Printing</u>	<u>780.00</u>	☐ Y ☐ N	☐ Y ☐ N
8.	<u>Silver Oak Residency</u>		<u>A1 Block and Whit Party 4th</u>	<u>240.00</u>	☐ Y ☐ N	☐ Y ☐ N
9.	<u>Modi Residency</u>	<u>Vikarab</u>	<u>Stamp Paper</u>	<u>160.00</u>	☐ Y ☐ N	☐ Y ☐ N
10.	<u>Total</u>	<u>Seventeen hundred Sixty seven</u>	<u>Seventy seven Rupees only</u>	<u>17,577.20</u>		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal ac.

Approved by: [Signature] Div. Manager [Signature] Accounts Manager [Signature] MD [Signature]

Sign: [Signature]

Date: [Signature]

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. KANAKA RAO
GENERAL MANAGER

APPROVED BY

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. _____ Date : 24/21

Paid to <u>G.V.R.C</u>				Rs.	Ps.	
towards <u>B.V. xerox A, Prints 3 No A, Lamination</u>				980	00	
<u>2 Nos</u>						
Rupees <u>☐ Nine Hundred Eighty only</u>						
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	980	00

Prepared by

Approved by

Receiver's Signature

980.00
5400.00
500.00
300.00
603.00
2200.00
783.00

9983

Om Sri Sai

Ph : 66620489

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

No.

9437

Date : 13/3/24

M/s.

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints	1	300 = 00
2.	Colour Xerox / Prints	2	480 = 00
3.	D.T.P. (Telugu & English)	2	200 = 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			980

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. _____ Date : 2/4/21

Paid to <u>G. V. R. C</u>				Rs.	Ps.
towards <u>R. V. XEROX A Colour Paints 54 nos</u>				5400	00
Rupees <u>Five Thousand four Hundred only</u>				5400	00
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash				5400	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.

9438

Date :

16/3/24

M/s.

SSLP Common Expenses (GVRG)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints	54	5400.00
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			5400

GVRG
SSLP
Common Expenses
for site
Jagapathi

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. _____ Date : _____

Paid to <u>G. V. R. C</u>				Rs.	Ps.	
towards <u>R. V. Xerox A. colour Paints SNOs</u>				500		
<u>Submitted to TSIC for N&R Voucher.</u>						
Rupees <u>five Hundred only.</u>						
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	500.	

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.

Date : 19/3/24

M/s.

9441
SSLP Common Expenses

(G. V. R. C.)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints	5	500
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			500

Signature

DEBIT VOUCHER

~~Handwritten text~~

SUMMIT SALES LLP COMMON EXPENSES

Voucher No. _____
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,

A/c. Mohi Reedy
Gemini LLP SECUNDERABAD-500 003.

Date: 01.06.2021

Paid to <u>MADUDD - Peshi</u>				Rs.	Ps.
towards <u>Rise (Expense) fees to Peshanar</u>				<u>2200</u>	<u>00</u>
<u>(CLU) to Peshanar Security</u>					
Rupees <u>two thousand two hundred only</u>					
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	
					<u>2200</u> <u>00</u>

Prepared by

[Signature] Approved by

Receiver's 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. _____ Date : 2/11/21

Paid to <u>G. V. R. C</u>				Rs.	Ps.	
towards <u>B. V. Xerox A, Colour Prints 2 nos A, Scan</u>				300	00	
Rupees <u>Three Hundred only</u>						
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	300	00

Prepared by

Approved by

Receiver's Signature

R. V. XEROX

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

CASH MEMONo. **9440**

Date : 18/3/24

M/s. SSLP common expenses (G.V.RC)

No.	Particulars	Qty.	Amount
1.	B/W Xerox / Prints <i>✓ A1 scan</i>	1	100 = 00
2.	Colour Xerox / Prints		
3.	D.T.P. (Telugu & English)	2	200 = 00
4.	A0 Xerox / Prints <i>A1 clp</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. Modi Reality Genome valley.

Date : 01-04-2021

Paid to <u>H.M.DA -</u>				Rs.	Ps.
towards <u>H.M.DA Land use information in the records.</u>				603	00
				/	
Rupees <u>Six hundred three Rupees only</u>					
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				603	00

Prepared by

Approved by

Receiver's Signature





HYDERABAD METROPOLITAN DEVELOPMENT AUTHORITY

Block 'A', District Commercial Complex,
Tarnaka, Secunderabad - 500017.

PAYMENT RECEIPT

Receipt No. : 9382/20-21 **Paid On** : 25 March, 2021
Challan No. : 13942/20-21 **Reference File Number** : 044550/LU/P5/HMDA/25032021
Challan Type : Initial Fee
Virtual A/C No : HMDADPP044550

Owner's Name : G. Kanaka Rao

Communication Address : Telangana

Architect : G. Kanaka Rao

Amount (₹) : 600.00

Amount (In Words) : Rupees Six Hundred Only

Transaction Mode : Online

Payment Made At : HMDA , Head office (HMDA / other service centers)

Payment Details

Transaction ID : 1402179727

Date : 25 March, 2021

Payment Gateway : TP

****This is the automated generated receipt, no need for signature****

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

10533

Journal Voucher

No. : JOURNAL 10534

Dated : 31-Mar-21

Particulars	Debit	Credit
PROMO-Print Media <i>Dr</i>	640.00	
To ECARD-E.Prasad		640.00
On Account of : Being amount credited to prasad Expenses card towards purchase of A3 size foam board		
	₹ 640.00	₹ 640.00

Prepared by: keerthana

Approved by

Weekly - Petty cash /expense card statement.

Name		E. Pragasam		Statement date	2/4/21	
Prepared by		E. Pragasam		Sign	E. Pragasam	
From period				To period		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SUNHILL Saverup	BNGV	A3 size from board	640	Y N	Y N
2.	11	MOOI PARKY HOUSE	A3 size from board	960	Y N	Y N
3.	11	ESK	A3 size from board	960	Y N	Y N
4.	11	CAR RESEARCH CENTRE	A3 size from board	640	Y N	Y N
5.	11	VISTAR HOUSE	A3 size from board	49800	Y N	Y N
6.	11		ARM CHAIRS	820	Y N	Y N
7.					Y N	Y N
8.					Y N	Y N
9.					Y N	Y N
10.	Total			8820		
Amount to be credited by		Transfer to Happy card,		Cash reimbursement,	Transfer to personal a/c	
Approved by:		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 sent 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

DEBIT VOUCHER

SUMMIT SAILER

(C.V. RESEARCH CENTERS
PVT. LTD)

Voucher No. _____

A/c. _____ Date : 2/4/21

Paid to	ENAMPI ENTERPRISES	Rs.	Ps.
towards	A3 size form boards 2 no, with matt 5 MM	640	
		1	
Rupees	Six Hundred forty only		
Paid by	Cheque Cash	640	

APPROVED BY
02 APR 2021
E. PRASAD
MANAGER, PROMOTIONS

Prepared by

Approved by

Receiver's Signature



All types of Digital Inks Suppliers

Tax Invoice

To
GV RESEARCH CENTERS PVT. LTD.
Hyderabad.
GSTIN : 36AAHCG4562D1ZP

Date : 31-03-2021
Invoice No : EE/20-21/519

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A3 size foam boards	2	3919	A3	320	640.00
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	640.00
					SGST@9%	
					CGST@9%	
					IGST@9%	
					Grand Total	640.00

Rupees in Words : Six Hundred and forty only.

Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD



For Emandi Enterprises
Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email : rahinidigitals@gmail.com, Cell : 9000753753.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

10534

Journal Voucher

No. : JOU/10535

Dated : 31-Mar-21

Particulars	Debit	Credit
CONT- R Anjaiah O/c <i>Dr</i>	4,000.00	
To TDS-.75% Contract		30.00
To CONJBDW-D Madhu Babu		3,970.00
On Account of : Being amount debited to R anjaiah towards work doen on behaif of Madhu babu as per voucher no -808		
	₹ 4,000.00	₹ 4,000.00

Prepared by: keerthana

Approved by

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

Advice for Payment No : 808

Date : 01-04-2021

Contractor Name	From Date	To Date
Aaron Associates (Total Station)	25-03-2021	31-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00
Totals...	1.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards plinth beam marking in 4545 block Attrium block rock levels	4000.00 ✓
Total Amount %	4000.00 ✓
TDS : @ 0.75	30.00 ✓
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : Note:- Amount of 400/- debited to R. Anjaiah.	0.00
Net Amount :	3970.00 ✓
Rupees : Three Thousand Nine Hundred Seventy Only.	

VERIFIED BY
 01 APR 2021
 M. MAHESH KUMAR
 MANAGER-AUDIT
 Approved By Admin

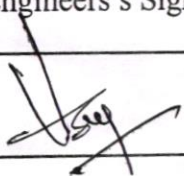
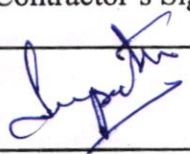
APPROVED BY
 01 APR 2021
 G. Venkatesh
 Project Manager
 Approved By Project Manager

APPROVED BY
 02 APR 2021
 SACHIN MALVE
 Approved By Accounts

APPROVED BY
 05 APR 2021
 MOHAM MODI
 MANAGING DIRECTOR
 Approved By Managing Director

Job Work Details

S. No. 11882

Company	GIVRC	Project	Innopolis.
No. of workers required	-	Date	26/3/21.
No. of head mason	01	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	26/3/21	Required to date	26/3/21.
Job Description:	plinth beam marking in 4545		
Description	Quantity	Rate	Amount
plinth beam marking	01	4000	4000/-
in 4545 block.			
Total Amount			4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Venkatesh.		Madhu babu (Arcon Associates)	

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

Journal Voucher

No. : JOU/10535

Dated : 31-Mar-21

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor Dr	6,400.00	
To TDS-1.5% Contract		96.00
To CONJBWD Manda Swamy		6,304.00
On Account of : Being amount debited to Pointec associates towards work done on behalf of madhu babu as per voucher no-7840		
	₹ 6,400.00	₹ 6,400.00

Prepared by: keerthana

Approved by

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

Voucher No : 7840

Towards 4545 block plinth beam levelling and soil shifting work and plinth beam back filling at 4545 block work

Amount Payable :-

0.00

Gross

30640.00

45960

Total GST Amount

0.00

Total

30180 40

G. Venkatesh
Project Manager

APPROVED BY
- 5 APR 2021

SOHAM MODI
MANAGING DIRECTOR

Managing Director

Accounts Manager

Charges voucher

Company Name : G V Research & Services Pvt Ltd

Project Name : Innopolis

Supplier Name : Manda Swamy

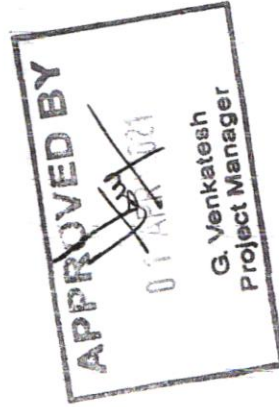
UT-04-2021 17:17:11

Voucher No : 7840

From Date : 25-03-2021

To Date : 31-03-2021

HQ No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
89143	2905 25-03-2021	JCB AP36F9463 Towards block no-4545 plinth beam levelling and soil shifting work Units : per hour Rate : 800	09:37	17:34	7	800	JW 5600.00 ✓
89169	2917 26-03-2021	JCB AP36F9642 Towards soil excavation at tower area loading in tractor work purpose Units : per hour Rate : 800	09:57	17:36	7	800	JW 5600.00 ✓
89194	2919 27-03-2021	JCB TS36F9463 Towards plinth beam back filling at 4545 block work purpose Units : per hour Rate : 800	09:59	17:31	7	800	JW 5600.00 ✓
89240	2933 29-03-2021	JCB TS36F9463 Towards shifting from 4545 back filling work purpose Units : per hour Rate : 800	09:23	17:24	7	800	JW 5600.00 ✓
89292	2940 30-03-2021	JCB AP36F9463 Towards block 2727 road levelling work purpose Units : per hour Rate : 800	11:13	18:06	4.3	800	JW 3440.00 ✓
89330	2949 31-03-2021	JCB TS36F9463 Towards 4545 levelling work purpose Units : per hour Rate : 800	10:21	17:40	6	800	JW 4800.00 ✓



G. Venkatesh
Project Manager

Project Manager



M. RAMESH KUMAR
MANAGER

Accounts Manager

Managing Director

Approved by



Attendance/payment details of			Security Services	For the month of	Mar-21	No. of Working Days	27	Sundays	4					
Firm/ Company :			G V Research Centre Pvt Ltd	Date	02.04.2021	Total days in month	31	Holidays	1					
Site:			Imopolis	Prepared by:	Mounika	Calculate on days	30.5							
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 days	Loss Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Siddha Goud	Security Supervisor	14,175	465	30.5	0	0	30.5	0	14,175	12	15,876	6	16,829
2	B.Shankar	Security Guard	10,500	344	30.5	1	0	29.5	0	10,156	12	11,374	6	12,057
3	G swamy	Security Guard	10,500	344	30.5	7	0	23.5	0	8,090	12	9,061	6	9,605
4	M Srinu	Security Guard	10,500	344	30.5	2	0	29	0	9,811	12	10,989	6	11,648
Remarks						10				42,232	50.66	47,300	2987	50,138

42219 47285 501221



Mounika
03/4/21

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10538**

Dated : **31-Mar-21**

Particulars	Debit	Credit
CONT-Pointec Associates Const Contractor Dr	200.00	
To Sundry Purchases-URD		200.00
On Account of : Being amount debited to Pointec Associates towards purchase of covering blocks from 08-04 -2021 to 09-04-2021	₹ 200.00	₹ 200.00

Prepared by: keerthana

Approved by

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

[illegible]

Rs. 200/-.

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10539**

Dated : **31-Mar-21**

Particulars	Debit	Credit
CONT-Mohd Asim(Ishaq) <i>Dr</i>	24,200.00	
<i>To</i> Sundry Purchases-URD		24,200.00
 On Account of : Being amount debited to Md Asim towards purchase of safety jackets,hand gloves,labour helmets		
	₹ 24,200.00	₹ 24,200.00

Prepared by: keerthana

Approved by

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

[illegible]

RS. 24,200/-