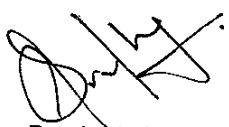


**G V Research Centers Pvt Ltd (21-22)**

M G Road, Ranigunj  
Secunderabad

**Payment Voucher**No. : **PAY/11312**Dated : **9-Oct-21**

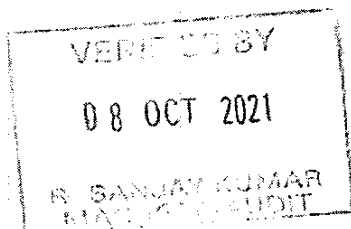
| Particulars                                                                                                      | Amount               |
|------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Account :</b>                                                                                                 |                      |
| CONT- Vasanthi Construction & Developers                                                                         | <b>1,44,000.00</b>   |
| CONT- Vasanthi Construction & Developers                                                                         | <b>19,500.00</b>     |
| TDS-1% Contract                                                                                                  | <b>(-)1,635.00</b>   |
| <b>Through :</b>                                                                                                 |                      |
| BANK-ICICI BANK                                                                                                  |                      |
| <b>On Account of :</b>                                                                                           |                      |
| Chq.no:000845 Being Chq issued to Vasanthi Construction & Developers towards advance payment as per Annexure A&C |                      |
| <b>Bank Transaction Details:</b>                                                                                 |                      |
| Vasanthi Construction & Developers                                                                               |                      |
| Cheque 000845 9-Oct-21 1,61,865.00                                                                               |                      |
| <b>Amount (in words) :</b>                                                                                       |                      |
| Indian Rupees One Lakh Sixty One Thousand Eight Hundred Sixty Five Only                                          |                      |
|                                                                                                                  | <b>₹ 1,61,865.00</b> |

Prepared by: **keerthana**  
Approved by  
Receiver's Signature

|                                                            |             |                                    |      |              |             |
|------------------------------------------------------------|-------------|------------------------------------|------|--------------|-------------|
| Annexure - A - Send Weekly Details of labour charges       |             |                                    |      |              |             |
| Name of contractor:                                        |             | Vasanthi Construction & Developers |      |              |             |
| Company name:                                              |             | GVRC                               |      |              |             |
| Project name:                                              |             | Innopolis                          |      |              |             |
| Date:                                                      |             | 07.10.2021                         |      |              |             |
| From:                                                      |             | 30.09.2021                         | To:  | 06.10.2021   |             |
| Sl. No.                                                    | Worker Type | Quantity                           | Rate | Amount       |             |
| 1                                                          | Civil Work  | Female Helper                      | 45   | 450          | 20,250.00   |
| 2                                                          | Civil Work  | Mason                              | 75   | 650          | 48,750.00   |
| 3                                                          | Civil Work  | Male Helper                        | 95   | 500          | 47,500.00   |
| 4                                                          | RCC Work    | Mason                              | 25   | 600          | 15,000.00   |
| 5                                                          | RCC Work    | Male Helper                        | 25   | 500          | 12,500.00   |
| 6                                                          |             |                                    |      |              |             |
| 7                                                          |             |                                    |      |              |             |
| 8                                                          |             |                                    |      |              |             |
| 9                                                          |             |                                    |      |              |             |
| 10                                                         |             |                                    |      |              |             |
| 11                                                         |             |                                    |      |              |             |
| 12                                                         |             |                                    |      |              |             |
|                                                            |             |                                    |      | Total        | 1,44,000.00 |
| Payment recommended by project manager:                    |             |                                    |      |              |             |
| Payment approved by MD:                                    |             |                                    |      |              |             |
| Prepared by:                                               |             | Approved by:                       |      | MDs approval |             |
| Name                                                       | Sridevi     |                                    |      |              |             |
| Date                                                       | 07.10.2021  |                                    |      |              |             |
| Note:                                                      |             |                                    |      |              |             |
| 1. Attach attendance summary from database                 |             |                                    |      |              |             |
| 2. Recommend payment as per our guideline rates for wages. |             |                                    |      |              |             |

Note: Mannual Attendance updated

- 8 OCT 2021



| Annexure - B - Send Weekly                                       |                |                                    |              |            |              |
|------------------------------------------------------------------|----------------|------------------------------------|--------------|------------|--------------|
| Details of hire charges                                          |                |                                    |              |            |              |
| Name of contractor:                                              |                | Vasanthi Construction & Developers |              |            |              |
| Company name:                                                    |                | GVRC                               |              |            |              |
| Project name:                                                    |                | Innopolis                          |              |            |              |
| Date:                                                            |                | 07.10.2021                         |              |            |              |
|                                                                  | From           | 30.09.2021                         | To:          | 06.10.2021 |              |
| Sl. No.                                                          | Equipment Type | Quantity                           | Rate         | Units      | Amount       |
| 1                                                                | JCB            | -                                  | -            | 0 Hrs      | -            |
| 2                                                                | Tractor        | -                                  | -            | 0 Hrs      | -            |
| 3                                                                | Hitachi        | -                                  | -            | 0          | -            |
| 4                                                                | Compressor     | -                                  | -            | 0          | -            |
| 4                                                                | Tipper         | -                                  | -            | -          | -            |
| 5                                                                |                |                                    |              |            |              |
| 6                                                                |                |                                    |              |            |              |
| 7                                                                |                |                                    |              |            |              |
| 8                                                                |                |                                    |              |            |              |
| 9                                                                |                |                                    |              |            |              |
| 10                                                               |                |                                    |              |            |              |
| 11                                                               |                |                                    |              |            |              |
| 12                                                               |                |                                    |              |            |              |
| Total                                                            |                |                                    |              |            |              |
| Prepared by:                                                     |                |                                    | Approved by: |            | MDs approval |
| Name                                                             | Sridevi        |                                    |              |            |              |
| Date                                                             | 07.10.2021     |                                    |              |            |              |
| Note:                                                            |                |                                    |              |            |              |
| 1. Attach hirecharges summary from database                      |                |                                    |              |            |              |
| 2. Recommend payment as per our guideline rates for hirecharges. |                |                                    |              |            |              |

VERIFIED BY  
08 OCT 2021  
R. SANJAY KUMAR  
Asst. Project Engineer

*[Signature]*

*[Signature]*  
APPROVED BY  
08 OCT 2021  
Bala Murali Krishna  
Project Manager