

Attendance/payment details of		Housekeeping Services		For the month of		Mar-23		No. of Working Days		27		Sundays		4				
Company:		Modi Realty Mirzapalgauda LLP		Date:		04-04-2023		Total days in month		31		Holidays		-				
Site:		AGH		Prepared by:		Zakir		Calculate on days		31.0								
Name of the contractor:		Shaik Masood						NO GST										
Type of Service		Swimming pool maintenance		Note: Enter only LOP /OT /FINES														
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 8%	Net Payable	Add: composite GST 4%	Total Payable				
1	Shaik Masood	Maintenancer	13,000	419	31	0	0	31	0	13,000	8	14,040	4	14,602				
Total																		
Remarks:																		


APPROVED BY
04 APR 2023
ZAKIR HUSSAIN
ASST.PROJECT MANAGER