

G V One

Advice for Payment No : 1673

Date : 06-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	3875.00	3875.00	0.00	0.00	0.00	0.00	0.00
Male Helper	8.00	4500.00	3950.00	0.00	0.00	0.00	550.00	0.00
Totals...	15.00	8375.00	7825.00	0.00	0.00	0.00	550.00	0.00

Approved By Admin

Approved By Accounts

Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : Dec/241150\23-24

Dated: 5-Feb-25

Particulars	Amount
Account :	
DW-Miriyala Rajukumar-GV	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-YES BANK LTD A/c No-0019763700001773	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature



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Project Name : G V One

Voucher No : 12589



Hire Charges Voucher

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Company Name : Crescentia Labs Pvt Ltd

Project Name : G V One

Supplier Name : G.Sneha Latha

Voucher No :	12589
From Date :	30-01-2025
To Date :	05-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117970	2917	05-02-2025	Tractor with tipper without labour (per day)	9.:17	5.:12	1	1800	JW	1800.00
			ts08uf6811 Units : per day (9 30 to 6 P.M) Rate : 1800						
			towards shifting of ms cup locks from gv1 to gvrc						

Project Manager

Accounts Manager

Managing Director



Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : Dec/241149\23-24

Dated: 5-Feb-25

Particulars	Amount
Account :	
EUC-G Snehalatha (GV)	1,800.00
TDS-2% Contract	(-)36.00
Through :	
BANK-YES BANK LTD A/c No-008763700001773	
On Account of :	
being amount neft to g snehalatha towards work at site	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

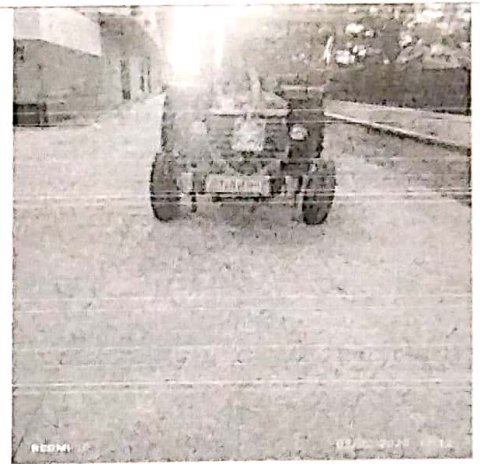
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Approved by

Receiver's Signature



Crescentia Labs Pvt Ltd					HC 117970
G V One					2917
HC Date	Veh No	Start Time	End Time	Pay Type	
05-02-2025	ts08uf6811	9.:17	5.:12	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
towards shifting of ms cup locks from gv1 to gvr					
Rupees : One Thousand Eight Hundred Only.					



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