Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No.230 to 243, Turkapally Village, Shameerpet Village, Shameerpet

Advice for Payment No: 1673 Date: 06-02-2025

Contractor Name	From Date	To Date
M Rajukumar	30-01-2025	05-02-2025

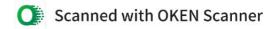
Skill Name	Attend	ance	Department		Job Work		On A/c		
Skiii Naitie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	7.00	3875.00	3875.00	0.00	0.00	0.00	0.00	0.00	
Male Helper	8.00	4500.00	3950.00	0,00	0.00	0.00	550.00	0.00	
Totals	15.00	8375.00	7825.00	0.00	0.00	0.00	550.00	0.00	

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
towards material shifiting for casting of 2 pedestals on oht terrace and curing locks from southside terrace and loading in tractor for shifting from gv1 to gv	g of pedestals and shifting of cup vrc .	6900.00
Job Work Description :		0.00
	ĺ	
	Total Amount %	6900.00
	Total Amount % TDS: @ 1	
		69.00
	TDS: @ 1	6900.00 69.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	69.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	69.00 0.00 0.00

Approved By Admin

Approved By Project Manager Approved By Accounts

Approved By Managing Director



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 -009763700001773	
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: gvrc@modiproperties.com

Approved by

Receiver's Signature

Project Manager

Voucher No:

12589

Scanned with OKEN Scanner

Amount

Advice for Payment

Supplier Name: Company Name: Project Name : G,Sneha Latha Crescentia Labs Pvt Ltd G V One PARTICULARS

								Rupees: One Thousand Seven Hundred Sixty Four Only.
1764.00	Total	12						
0.00								
0.00	Total GST Amount		0.00	0.00	SGST%	0.00	CGS1% 0.00	Other Deductions:
36.00	TDS Amount	TDS% 2.00						
1800.00	Gross							
0.00								
0.00								Other Additions :
	0.00	Amount Payable :-	Amou					nire Charges - On A/C Payment
1800.00								towards shifting of ms cup locks from gv1 to gvrc
	1800.00	Amount Payable :-	Amou					Hire Charges - Job Work Payment

Hire Charges Voucher

Company Name: Crescentia Labs Pvt Ltd

Project Name:

G V One

Supplier Name:

G.Sneha Latha

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Pages: 1 of 2

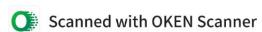
Voucher No: 12589 From Date : 30-01-2025 To Date : 05-02-2025

	HC No	HC Date		Equipment Name / Particulars					Rate		Gross
117970	2917	05-02-2025	Tractor with tippe	ctor with tipper without labour (per day)					1800	JW	1800.00
			ts08uf6811	Units: per day (9.30 to 6 P.M	Rate: 1800						
			towards shifting o	f 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:	Amount
EUC-G Snehalatha (GV)	1,800.00
TDS-2% Contract	(-)36.00
	()50.00
Through:	
BANK-YES BANK LTD AIX No-409765700001773	
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

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

2917
2317

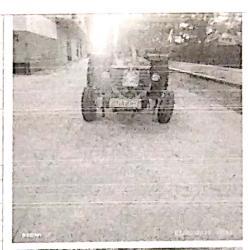
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Nam	e				
G.Sneha La	tha				

O.Onena Ladia

Work Description:-

towards shifting of ms cup locks from gv1 to gvrc

Rupees : One Thousand Eight Hundred Only.





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