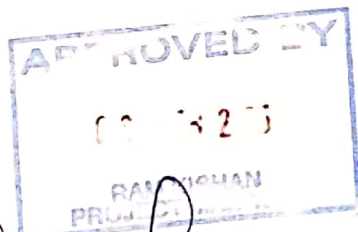


Advice for Payment

Company Name : Crescentia Labs Pvt Ltd		Voucher No : 12589	
Project Name : G V One			
Supplier Name : G.Sneha Latha			
PARTICULARS		Amount	
Hire Charges - Job Work Payment towards shifting of ms cup locks from gv1 to gvr		Amount Payable :- 1800.00	1800.00
Hire Charges - On A/C Payment		Amount Payable :- 0.00	0.00
Other Additions :			0.00
		Gross	1800.00
		TDS% 2.00 TDS Amount	36.00
		CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount	0.00
Other Deductions :			0.00
		Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.			



Project Manager

Accounts Manager

Managing Director



Hire Charges Voucher

06-02-2025 11:07:22

Pages : 1 of 2

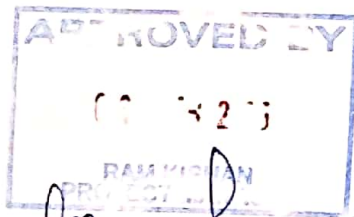
Company Name : Crescentia Labs Pvt Ltd

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:-308763700001773	
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



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 gvrc					
Rupees : One Thousand Eight Hundred Only.					



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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	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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards material shifting for casting of 2 pedestals on oht terrace and curing of pedestals and shifting of cup locks from southside terrace and loading in tractor for shifting from gv1 to gvrc .		6900.00 ✓
Job Work Description :		0.00
Total Amount %		6900.00 ✓
TDS : @ 1		69.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		6831.00 ✓
Rupees : Six Thousand Eight Hundred Thirty One Only.		

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-006763700001773	
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

