

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 : 1680

Date : 13-02-2025

Contractor Name	From Date	To Date
M Rajukumar	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	10700.00	10700.00	0.00	0.00	0.00	0.00	0.00
Male Helper	18.00	10225.00	10225.00	0.00	0.00	0.00	0.00	0.00
Totals...	37.00	20925.00	20925.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards shifting of ms scaffolding pipes rom gv1 to nrk gv1 to gvr and ms material shifting from nrk to gvdc for chemical building dumb waiter		8050.00
Job Work Description :		0.00
Total Amount %		8050.00
TDS : @ 1		80.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		7969.50
Rupees : Seven Thousand Nine Hundred Sixty Nine and Paise Fifty Only.		



Approved By Admin

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/241194\23-24

Dated: 10-Feb-25

Particulars	Amount
Account :	
DW-Miriyala Rajukumar-GV	8,050.00
TDS-1% Contract	(-)81.00
Through :	
BANK YES BANK LTD A/c No: 00876370001773	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Sixty Nine Only	
	₹ 7,969.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Crescentia Labs Pvt Ltd		Voucher No : 12607	
Project Name : G V One			
Supplier Name : G.Sneha Latha			
PARTICULARS			
Hire Charges - Job Work Payment		Amount Payable :-	3600.00
towards shifting of ms pipes from gvt to gvr and ms material shifting for dumb waiter installation			3600.00
Hire Charges - On A/C Payment		Amount Payable :-	0.00
			0.00
Other Additions :			0.00
			0.00
		Gross	3600.00
		TDS% 2.00	TDS Amount 72.00
		CGST% 0.00	0.00
		SGST% 0.00	0.00
		Total GST Amount	0.00
Other Deductions :			0.00
			0.00
		Total	3528.00
Rupees : Three Thousand Five Hundred Twenty Eight Only.			



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Crescentia Labs Pvt Ltd

Project Name : G V One

Supplier Name : G.Sneha Latha

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Voucher No :	12607
From Date :	07-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S Time	E Time	Qty	Rate	Gross
118019	2922	11-02-2025	Tractor with tipper without labour (per day)	9.08	5.05	1	1800	JW 1800.00
			ts08uf6811 Units : per day (9.30 to 6 P.M)				Rate : 1800	
			towards shifting of ms pipes from gv1 to gvc					
118020	2921	10-02-2025	Tractor with tipper without labour (per day)	9.18	6.36	1	1800	JW 1800.00
			ts08uf6811 Units : per day (9.30 to 6 P.M)				Rate : 1800	
			towards shifting of ms pipes from gv1 to gvc and shifting of ms material for dumb waiter to gvc					



Project Manager

Accounts Manager

Managing Director

Crescentia Labs Pvt Ltd

G V One

HC 118020

HC Date	Veh No	Start Time	End Time	Pay Type
10-02-2025	ts08uf6811	9.:18	6.:36	JW

2921

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

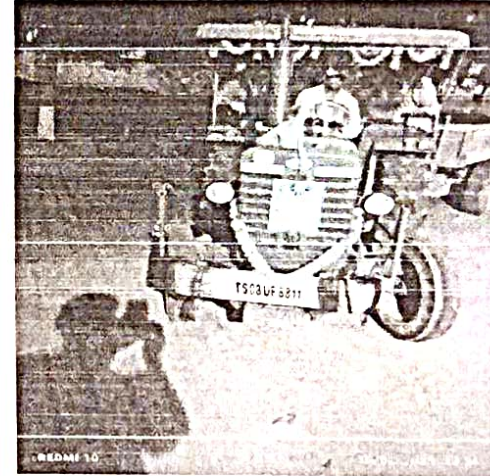
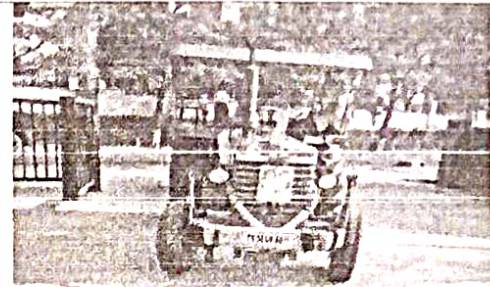
Supplier Name

G.Sneha Latha

Work Description :-

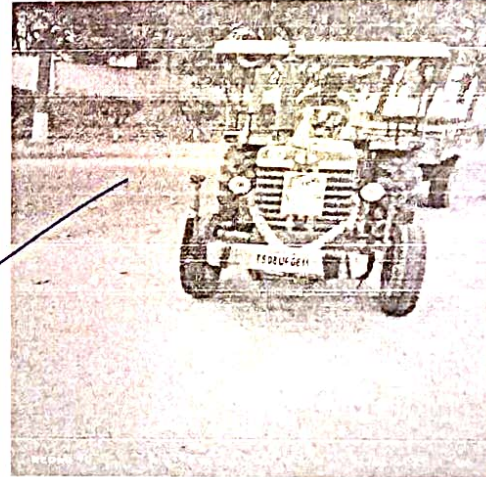
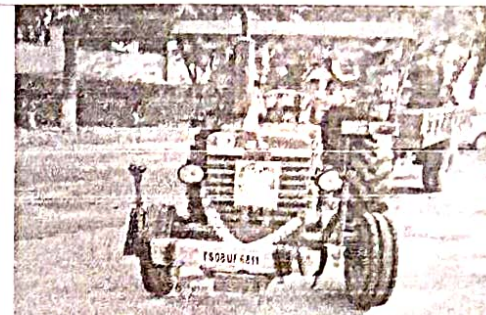
towardsshifting of ms pipes from gv1 to gvrcand shifting of ms material for dumb waiter to gvdc

Rupees : One Thousand Eight Hundred Only.



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Crescentia Labs Pvt Ltd					HC 118019
G V One					2922
HC Date	Veh No	Start Time	End Time	Pay Type	
11-02-2025	ts08uf6811	9.:08	5.:05	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 pipes from gv1 to gvrC					
Rupees : One Thousand Eight Hundred Only.					



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