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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 : 1683

Date : 20-02-2025

Contractor Name					From Date		To Date	
t.kurmana					13-02-2025		19-02-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : towards bill amount 81000 for toilets deep cleaning work advance amount	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 1	500.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49500.00
Rupees : Fourty Nine Thousand Five Hundred 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/241222\23-24

Dated: 15-Feb-25

Particulars	Amount
Account :	
Cont-Kurmana On A/c (GV)	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK YES BANK LTD A/c No-00570700001772	
On Account of :	
being amount neft to t kurmana towards work at site	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature



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 : 1682

Date : 20-02-2025

Contractor Name					From Date		To Date	
M Rajukumar					13-02-2025		19-02-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Male Helper	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.00	4025.00	4025.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards main entrance red mud removing and pavers area cleaning		1150.00
Job Work Description :		0.00
Total Amount %		1150.00
TDS : @ 1		11.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1138.50
Rupees : One Thousand One Hundred Thirty Eight and Paise Fifty Only.		



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Director

Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : Dec/241219\23-24

Dated: 15Feb-25

Particulars	Amount
Account :	
DW-Miriyala Rajukumar-GV	1,150.00
TDS-1% Contract	(-)11.00
Through :	
BANK OF BARODAS A/c No. 3052700000773	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Thirty Nine Only	
	₹ 1,139.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature



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 : 1681

Date : 20-02-2025

Contractor Name					From Date		To Date	
Moula					13-02-2025		19-02-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.50	4125.00	4125.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.50	4125.00	4125.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards main block goods lift beside ms railings position changing in all floors and southeast shaft at terrace level closing with ms sheets		4125.00
Job Work Description :		0.00
Total Amount %		4125.00
TDS : @ 1		41.25
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4083.75
Rupees : Four Thousand Eighty Three and Paise Seventy Five Only.		

Approved By Admin



Approved By Accounts

Approved By Managing Director

