

Hire Charges Voucher

Company Name : AMTZ Medpolis Square 801 Pvt Ltd

Project Name : AMTZ 801 Pvt Ltd

Supplier Name : Demudu babu

28-02-2025 15:08:30

Pages : 1 of 2

Voucher No :	12648
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118134	108	22-02-2025	JCB	14:00	18:20	6.88	800	JW	5504.00
			AP31BS6992 Units : per hour Rate : 800						
			Towards granites boxes shifting from 4554 to 801 site						
118135	107	22-02-2025	JCB	14:00	14:30	4.38	800	JW	3504.00
			AP31BS6992 Units : per hour Rate : 800						
			Towards electrical cables 300.70,50 sqmm unloading and shifting work						
118136	109	24-02-2025	JCB with back hoe and bazer piece meal work for 2 days	10:30	13:10	2.67	1050	JW	2803.50
			AP16DP8501 Units : per hour Rate : 1050						
			Towards ramp levelling &trench excavation work						
118170	110	26-02-2025	JCB with back hoe and bazer piece meal work for 2 days	10:20	15:30	4	1050	JW	4200.00
			AP16DP8501 Units : per hour Rate : 1050						
			Towards trench excavation &levelling work						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : AMTZ Medpolis Square 801 Pvt Ltd							
Project Name : AMTZ 801 Pvt Ltd							
Supplier Name : Demudu babu						Voucher No :	12648
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	16011.50
Towards payment done to demudu babu for shifting of granite boxes from 4554 site to 801 site and unloading of electrical cables 300,70,50 sqmm wires& ramp levelling and excavation&trench levelling and excavation wor k							16011.50
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
Gross							16011.50
TDS% 2.00 TDS Amount							320.23
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
Total							15691.27
Rupees : Fifteen Thousand Six Hundred Ninty One and Paise Twenty Seven Only.							

Project Manager

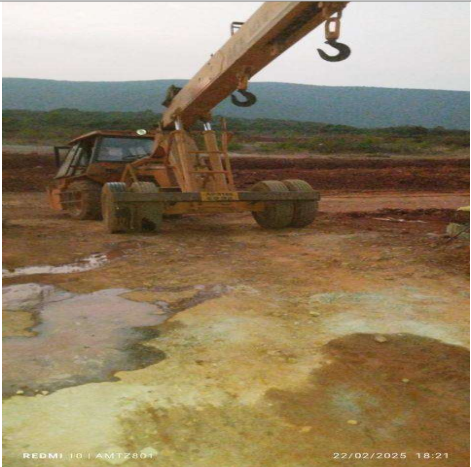
Accounts Manager

Managing Director

AMTZ Medpolis Square 801 Pvt Ltd					HC 118135
AMTZ 801 Pvt Ltd					107
HC Date	Veh No	Start Time	End Time	Pay Type	
22-02-2025	AP31BS6992	14:00	14:30	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4.38	800	3504.00
Supplier Name					
Demudu babu					
Work Description :-					
Towards electrical cables 300.70,50 sqmm unloading and shifting work					
Rupees : Three Thousand Five Hundred Four Only.					



AMTZ Medpolis Square 801 Pvt Ltd					HC	118134
AMTZ 801 Pvt Ltd					108	
HC Date	Veh No	Start Time	End Time	Pay Type		
22-02-2025	AP31BS6992	14:00	18:20	JW		
Equipment Name						
JCB						
Units	Min Rate	Max Rate	Qty	Rate	Value	
per hour	800.00	800.00	6.88	800	5504.00	
Supplier Name						
Demudu babu						
Work Description :-						
Towards granites boxes shifting from 4554 to 801 site						
Rupees : Five Thousand Five Hundred Four Only.						



AMTZ Medpolis Square 801 Pvt Ltd					HC 118136
AMTZ 801 Pvt Ltd					109
HC Date	Veh No	Start Time	End Time	Pay Type	
24-02-2025	AP16DP8501	10:30	13:10	JW	
Equipment Name					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	2.67	1050	2803.50
Supplier Name					
Demudu babu					
Work Description :-					
Towards ramp levelling &trench excavation work					
Rupees : Two Thousand Eight Hundred Three and Paise Fifty Only.					



AMTZ Medpolis Square 801 Pvt Ltd					HC 118170
AMTZ 801 Pvt Ltd					110
HC Date	Veh No	Start Time	End Time	Pay Type	
26-02-2025	AP16DP8501	10:20	15:30	JW	
Equipment Name					
JCB with back hoe and bazer piece meal work for 2 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	4	1050	4200.00
Supplier Name					
Demudu babu					
Work Description :-					
Towards trench excavation &levelling work					
Rupees : Four Thousand Two Hundred Only.					



AMTZ MEDPOLIS Square 801 Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45202TG2022PTC166164

Payment VoucherNo. : **PAY/10620**Dated: **26-Feb-25**

Particulars	Amount
Account :	
EUC-Demudu Babu	16,011.50
On Account 16,011.50 Dr	
TDS-2% Equipment Hire Charges	(-)320.00
 Through :	
BANK-Yes Bank Ltd Current A/c No. 009763700005025	
On Account of :	
Towards payment done to demudu babu for shifting of granite boxes, & unloading of electrical cables & trench and ramp excavation levelling works	
Amount (in words) :	
Indian Rupees Fifteen Thousand Six Hundred Ninety One and Fifty paise Only	
	₹ 15,691.50

Prepared by: amtz-const@modiproperties.in

Approved by

Receiver's Signature