

Advice for Payment

Company Name : Diloreet Tubes Pvt Ltd
Project Name : HY/RD
Supplier Name : G.Sneha Latha

Voucher No : 12663

Hire Charges - Job Work Payment
Towards clearing and excavation work done

PARTICULARS

Amount Payable :- 9200.00

Amount

Hire Charges - On A/C Payment

Amount Payable :- 0.00

Other Additions :

0.00

					Gross	9200.00
					TDS% 2.00	TDS Amount 184.00
Other Deductions :					Total GST Amount	0.00
						0.00

Rupees : Nine Thousand Sixteen Only.

Total 9016.00



Project Manager

Accounts Manager

Managing Director

Pages Voucher

Company Name : Dilpreet Tubes Pvt Ltd

Subject Name : HVRD

Supplier Name : G.Sneha Latha

Voucher No :	12663
From Date :	28-02-2025
To Date :	06-03-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	JW	Gross
118211	05-03-2025	JCB	12:17	17:48	4.5	800	JW	3600.00
Cleaning and excavation work done			Rate : 800					
118212	04-03-2025	JCB	09:50	17:56	7	800	JW	5600.00
Cleaning an excavation work done			Rate : 800					

Project Manager

Accounts Manager

Managing Director

Dilpreet Tubes Pvt Ltd

HVRD

HC 118211

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3-03-2025 Veh No Start Time End Time Pay Type
TS08EV2696 12:17 17:48 JW
Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4.5	800	3600.00

Supplier Name
G. Sneha Latha

Work Description :-
Cleaning and excavation work done

Rupees : Three Thousand Six Hundred Only



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Dilpreet Tubes Pvt Ltd

HVRD

HC 118212

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	Veh No	Start Time	End Time	Pay Type
04-03-2025	TS08EV2696	09:50	17:56	JW
Equipment Name				
JCB				

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00

Supplier Name

G.Sneha Latha

Work Description :-

Cleaning an excavation work done

Rupees : Five Thousand Six Hundred Only.



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