

WORKER ATTENDANCE REGISTER

185

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
Date: -05/03/25						
1	Abitam.	9:00	5:30pm	Mason		Jobwork
2	Krishang 11	11		m/h		
Date: -06/03/25						
1	Abitam	9:00	5:30	Mason		Jobwork
2	Krishang 11	11		m/h		
Date: -07/03/25						
1	Abitam	9:00	5:30	Mason		Jobwork
2	Krishang 11	5:30		m/h		
Date: -08/03/25						
1	Abitam	9:00	5:30pm	Mason		Jobwork
2	Krishang 11	11		m/h		
06/03/25						

Job Work Details

22317

S. No.

Company	MRMLLP	Project	A6H
No. of workers required	08	Date	06/03/25
No. of head mason	04	No. of male helper	04
No. of mason	—	No. of female helper	—
Required from date	04/3/25	Required to date	08/03/25
Job Description:	Toward owner share villas 01, 10, 11, 12		

13, 14, 23, 26, 36, 44, 50, 53, 71, 85, 88, 89,

92 headroom door m.s sajjafixing work.

Description	Quantity	Rate	Amount
headroom m.s sajjafixing	17 villa's	250/-	4250/-
Total Amount			4250/-

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
Luman		EK. Ramchandran	

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 3590

Date : 06-03-2025

Contractor Name		From Date		To Date	
sk.zameeruddin		04-03-2025		08-03-2025	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
Totals...	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : M S saja fixing work: Toward owner share villas head room door M S saja fixing work	4250.00
Total Amount %	4250.00
TDS : @ 1	42.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4207.50
Rupees : Four Thousand Two Hundred Seven and Paise Fifty Only.	

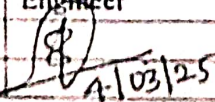
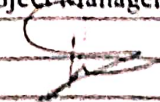
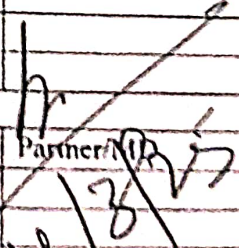

 Approved By Admin


 Approved By Project Manager

Approved By Accounts

 Approved By Managing
 Director

Annexure - A
Approval for department labour/job work

Company:	MRMLLP	Sl. No.	0039
Site:	AGH	Total Amount:	Rs. 4250/-
1. Description of work: M.S sajja fixing work: Toward owner share villas head room door M.S sajja fixing work			
Work at unit/block no.: Villa: 01,10,11,12,13,14,23,26,36,44,50,53,70,85,88,89 and 92			
Contractor name:	Sk Jameeruddin	Work type:	☐ Dept. ☒ Job work
No. of labour required.	Mason: 01	Male helper: 01	Female helper:
From date:	04-03-2025	To date:	08-03-2025
Guideline rate/amount:	Rs. 250 X 17 = 4250/- each one fixing charges	Negotiated amount:	Rs. 4250/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:	Rs.	Negotiated amount:	Rs.
3. Desc. of equipment hire: Civil work: Toward civil minor touchup work of villa no 56 & 82.			
Work at unit/block no.: Villa no 56 & 82			
Contractor name:	Radha Krishna	Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper: 2	
From date:	08-07-24	To date:	
Guideline rate/amount:	Rs.	Negotiated amount:	Rs.
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MP
Sign:			
Date:	4-103/25		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or video. 3. For department work, equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rate/amount and negotiated amount.

Modi Realty Miryalguda LLP (24-25)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10349/24-25**

Dated: 4-Mar-25

Particulars	Amount
Account :	
DW- Sk Zameeruddin Dept Wages	4,250.00
TDS-1% Contract	(-)42.00
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Toward online payment done by sk Zameeruddin for M.S sajja fixing purposes.	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Eight Only	
	₹ 4,208.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature