

Attendance Details

G V One

Plot No 15-B, MN Park Phase-1, Sy No 230 to 243, Turkapally Village, Shameerpet

Advice for Payment No : 1688

Date : 12-03-2025 ✓

Contractor Name		From Date		To Date				
M Rajukumar (Earth work)		06-03-2025		11-03-2025				
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	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00

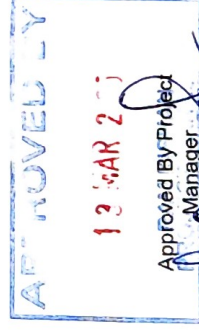
Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : towards shifting of dust cement bricks for wall at main entrance of mn park where our municipal water lines exposing near rvm.		2300.00
Job Work Description :		0.00
Other Deductions Description :	Total Amount %	2300.00
	TDS : @ 1	23.00
	Less Rent :	0.00
	Less Loan :	0.00
Net Amount :		2277.00
Rupees : Two Thousand Two Hundred Seventy Seven Only.		

Approved By Admin

Approved By Accounts

Approved By Managing Director



Approved By Project Manager

Modi Housing Pvt Ltd - Trading (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **Dec/241306123-24**

Dated: 11-Mar-25

Particulars	Amount
Account:	
DW-Miriyala Rajukumar-GV	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK OF BARODAS BANK LTD A/C No: 40570270001773	
On Account of :	
being mount neft to raju kumar towards work at site	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature