

Voucher No : 12722

Managing Director

Hire Charges Voucher

Company Name : Crescentia Labs Pvt Ltd

Project Name : G V One

Supplier Name : Sneha Latha

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Voucher No :	12722
From Date :	27-03-2025
To Date :	02-04-2025

HC No	HC Date	Equipment Name / Particulars	S. Time	E. Time	Qty	Rate	Gross
118434	2925	02-04-2025					
		Tractor with tipper without labour (per day)	9.:22	5.:15	1	1800	1800.00
		Units : per day (9.30 to 6 P.M)					
		Rate : 1800					
		towards shifting of ms pipes,sheets ,cement 20mm metal,dust shifting for ms sited at ht yard .					



Project Manager

Accounts Manager

Managing Director

Crescentia Labs Pvt Ltd					HC 118434
G V One					2925
HC Date	Veh No	Start Time	End Time	Pay Type	
02-04-2025	ts08uf6811	9.:22	5.:15	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Sneha Latha					
Work Description :-					
towards shifting of ms pipes,sheets ,cement 20mm metal,dust shifting for ms shed at ht yard .					
Rupees : One Thousand Eight Hundred Only.					



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APPROVED BY
03 APR 2025
RAM KISHAN
PROJECT MANAGER

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 : 1693

Date : 03-04-2025

Contractor Name				From Date		To Date		
M Rajukumar (Earth work)				27-03-2025		02-04-2025		
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 MS pipes sheets cement for MS shed at HTR.	2300.00
Job Work Description :	0.00
Total Amount %	2300.00
TDS : @ 1	23.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2277.00
Rupees : Two Thousand Two Hundred Seventy Seven 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 VoucherNo. : **MAR/251003\23-24**

Dated: 1-Apr-25

Particulars	Amount
Account :	
DW=Miriyala Rajukumar-GV	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-YES BANK LTD A/c No-009763700001773	
On Account of :	
being amount neft to m 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