Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
	contractor:	Kailash Pandey			
Company	name:	Kailash Pandey (E	block)		
Project na	me:	Gulmohar Residence	су		
Date:		24.04.25			
Period		From:	17.04.25	To:	23.04.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	154	650.00	1,00,100
1	Civil work	Male helper	154	500.00	77,000
1	Civil work	Female helper	28	450.00	12,600
4	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	_	-	-
8	Earth work	Male helper	-	500.00	-
1	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				1,89,700
	Payment approved by M	ſD:			
Prepared 1					MDs approval
Name	S.Shravya				
Date	24.04.25				

Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of c		Kailash Pandey			
Company	name:	Kailash Pandey (H	I block)		
Project na	me:	Gulmohar Residence	су		
Date:		24.04.25			
Period		From:	17.04.25	To:	23.04.25
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	650.00	3,900
	Civil work	Male helper	6	500.00	3,000
	Civil work	Female helper	-	450.00	-
	RCC work	Mason	-	650.00	-
	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
	Earth work	Male helper	-	500.00	-
	Earth work	Female helper	-	450.00	-
1	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				6,900
	Payment approved by M	ID:			
Prepared 1	by:				MDs approval
Name	S.Shravya				
Date	24.04.25				

Building Material Voucher

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency

Supplier Name: Konka Srinu

24-04-2025 11:46:48

Pages: 1 of 1

Voucher No : 7787
From Date : 17-04-2025

To Date : 23-04-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building	material - Wate	r Tanker - NA - n	os			'	
12027	17-04-2025	05:40			1.000	700.00	0.00	700.00
12028	18-04-2025	07:07			1.000	700.00	0.00	700.00
12029	19-04-2025	14:42			1.000	700.00	0.00	700.00
12030	23-04-2025	04:48			1.000	700.00	0.00	700.00
					4.000			2800.00
					Build	ing Materi	al Total	2800.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	2800.00
Towards payemnt for supply of water tanker at site	
Additional Payments :	0.00
Deductions :	0.00
Total	2800.00
Rupees : Two Thousand Eight Hundred Only.	

Building Material Voucher

Company Name: Modi Reality Mallapur LLP Project Name: Gulmohar Residency Supplier Name: Om Sri Building Materials

24-	04-2025 11:59:34	Pages: 1 of 1
	Voucher No :	7788
	From Date :	17-04-2025

23-04-2025

To Date :

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building	material - Stone	dust - NA - cft					
12037	23-04-2025	17:38			750.000	22.00	0.00	16500.00
					750.000			16500.00
					Build	ling Materi	al Total	16500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	16500.00
Towards payemnt for supply of stone dust at site.	
Additional Payments :	0.00
Deductions :	0.00
Total Rupees : Sixteen Thousand Five Hundred Only.	16500.00

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, Ilnd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Particulars	Amount
Account:	Amount
OE-Water Supply UD	2,800.00
Through:	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
Being amount neft to k.srinu towards supply of	
water tanker at site as per vno-7787	
Amount (in words):	
Indian Rupees Two Thousand Eight Hundred	
Only	
	₹ 2,800.00

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

Modi Realty Mallapur LLP (24-25) 5-4-187/3&4, Ilnd Floor, Soham Mansion M G Road, Secunderabad State Name: Telangana, Code: 36 E-Mail : info@modiproperties.com

Payment Voucher

No.: **PAY/10181** Dated: 24-Apr-25

Offig	₹ 16,500.00
Indian Rupees Sixteen Thousand Five Hundred Only	
Amount (in words):	
Being amount neft to om sree building towards supply of stone dust at site as per vno-7788	
On Account of :	
BANK-Kotak Mahindra Bank Rera A/c	
Through:	
SUP-Om Sri Building Materials	16,500.00
Account:	
Particulars	Amount

Prepared by: gmr@modiproperties.com

Approved by

Receiver's Signature

	Modi	i Reality Malla	apur LLP			
	\mathbf{G}	ulmohar Resi	idency	61208	12027	
Recd Date / Time		Veh No	Del by	Recd by		
17-04-2025	5:40:00	TS32D5416	PARTY	SE	ECUIRTY	
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Va	Way Bill Validity	
Qty		Rate	GST%	Value		
1.00		700.00	0.00	-	700.00	
DC No		DC Date	Bill No	Bill Date		
Item Name						
6125 - Build	ling materi	ial - Water Tanker	r - NA - nos			
Supplier Name						
Konka Srinu	ı					
Remarks:-						

Rupees : Seven Hundred Only.





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Mou	Reality Mall	apur LLP		40000
G	ulmohar Resi	dency	61209	12028
Recd Date / Time	Veh No	Del by	Recd by	
18-04-2025 7:07:00	TS32D5416	PARTY	SE	CURITY
Vay Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	-	700.00
OC No	DC Date	Bill No	Bill Date	
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos		
Remarks:-				
upees : Seven Hundred Only.				





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Modi	Reality Mall	apur LLP		40000
G	ulmohar Resi	dency	61210	12029
Recd Date / Time	Veh No	Del by	Recd by	
19-04-2025 14:42:00	TS32D5416	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Val	idity
Qty	Rate	GST%	Value	
1.00	700.00	0.00	7	700.00
DC No	DC Date	Bill No	Bill Date	
	al - Water Tanke	r - NA - nos		
6125 - Building materi Supplier Name Konka Srinu	ar vvator ranko			
Supplier Name	ar water ranke			
Supplier Name Konka Srinu	ar water runne			





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Modi	Reality Mall	apur LLP		12030	
G	Gulmohar Residency				
Recd Date / Time	Veh No	Del by	Recd by		
23-04-2025 4:48:00	TS32D5416	Party	s	ecurity	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Va	lidity	
Qty	Rate	GST%	Value		
1.00	700.00	0.00	700.00		
DC No	DC Date	Bill No	Bill Date		
6125 - Building mater Supplier Name Konka Srinu	ial - Water Tanke	r - NA - nos			
Remarks:-					
Rupees : Seven Hundred Only.					





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Modi	Reality Mall	apur LLP		
G	ulmohar Resi	dency	61221	12037
Recd Date / Time Veh No Del by			Recd by	
23-04-2025 17:38:00	ap24ta4239	party	s	ecurity
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
750.00	22.00	0.00	10	6500.00
DC No	DC Date	Bill No	Bill Date	
Item Name				
1020 - Building materi	al - Stone dust - I	NA - cft		
Supplier Name				

Om Sri Building Materials

Remarks:-

Rupees: Sixteen Thousand Five Hundred Only.





Printed On 24-04-2025 12:59:15

DELIVERY CHALLAN

OM SRI BUILDING MATERIALS

Cell: 9398301839, 9247269105

Customer Name & Address

MODI Reality UP Mallupor

D.C. No.

Date

Despatch Time:

Orderd by VI. has

		Orderd by	. Khai m
S.No.	PARTICULARS	UNITS	QTY.
1.	40 MM		
2.	20 MM		
3.	12 MM		
4.	6 MM	and a	-
5.	ROBO SAND	Be Drist	5 750CF
6.	GSB INVAR	30/11/2	
7.	RIVER SAND	2	
8.	DRICK 1 18(8)	350	
9.	OTHER NEW TO	21/	
	1 ecsus		

Vehicle No.

Terms & Conditions:

- 1. Received goods in Good Condition.
- No Return of Material once delivered
- 3 No Claim accepted once delivered

Customer Signature with Stamp Despatched Incharge

OPERATOR'S SIGNATURE Nett Tare Gross 29910 11910 41820 Date: 23-04-2025 Date: 23-04-2025 Time: 14: 04 Time: 14: 20 Time: 14: 8

DC No: 4258 Party: CASH Material:ROBO SAND

Vehicle : AP24TA4239

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9794 Date: 26-04-2025

Contractor Name	From Date	To Date
Banitha das	17-04-2025	23-04-2025

Skill Name Attendance		dance	Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	2300.00	575.00	0.00	0.00
Male Helper	5.00	2875.00	0.00	0.00	2875.00	0.00	0.00	0.00
Totals	. 10.00	5750.00	0.00	0.00	5175.00	575.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards removal of debris from lower basement & grils shifting to H block & tiles removing from H b miscellaneous works done at site.	olock & road cleaning work & other	5750.00
Job Work Description :		0.00
	Total Amount %	5750.00
	TDS: @ 1	57.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	5692.50
Rupees: Five Thousand Six Hundred Ninty Two and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9795 Date: 26-04-2025

Contractor Name	From Date	To Date
D.Ramulu	17-04-2025	23-04-2025

Skill Name Attendance		Department		Job Work		On A/c		
Okiii i vairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.50	1750.00	0.00	1750.00	0.00	0.00	0.00	0.00
Totals	. 2.50	1750.00	0.00	1750.00	0.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards G-602 grills fixing work & B-205 loft tank angles cutting work & other miscellaneous work	rks done at site.	1750.00
Job Work Description :		0.00
	Total Amount %	1750.00
	TDS: @ 1	17.50
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	1732.50
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9796 Date: 26-04-2025

Contractor Name	From Date	To Date
D.ramulu1(Welder)	17-04-2025	23-04-2025

Skill Name Attendance		Depar	Department		Job Work		On A/c	
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.50	1750.00	0.00	0.00	0.00	1750.00	0.00	0.00
Totals	. 2.50	1750.00	0.00	0.00	0.00	1750.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards E blocks grills fixing work & B-205 grills fixing & other welding works done at site		1750.00
	Total Amount %	1750.00
	TDS: @ 1	17.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	1732.50
Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9797 Date: 26-04-2025

Contractor Name	From Date	To Date
deepak kumar(Carpenter)	17-04-2025	23-04-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	0	n A/c
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.50	4550.00	3850.00	700.00	0.00	0.00	0.00	0.00
Totals	. 6.50	4550.00	3850.00	700.00	0.00	0.00	0.00	0.00

Advice For Paymen	it	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B-205 flat door stopper fing & main door lock changing work & G-602 door lock chainging at site.	g & other miscellaneous works done	4550.00
Job Work Description :		0.00
	Total Amount %	4550.00
	TDS: @ 1	45.50
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4504.50
Rupees : Four Thousand Five Hundred Four and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9798 Date: 26-04-2025

Contractor Name	From Date	To Date
Janardhan Prasad(Tiles)	17-04-2025	23-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii I Vallic	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	0.00	3150.00	0.00	1050.00	0.00	0.00
Totals	6.00	4200.00	0.00	3150.00	0.00	1050.00	0.00	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B-205 grouting work & C-30G-405 reparing work & H-602 broken tiles chainging work & c site.	other miscellaneous works done at	3150.00
Job Work Description :		0.00
	Total Amount %	3150.00
	TDS: @ 1	31.50
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3118.50
Rupees : Three Thousand One Hundred Eighteen and Paise Fifty Only.	L	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9800 Date: 26-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	17-04-2025	23-04-2025

Skill Name Attendance		Department		Job Work		On A/c		
OKIII IVAITIE	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	2300.00	5175.00	0.00	6900.00	0.00	0.00
Male Helper	25.50	14662.50	2875.00	3450.00	575.00	7762.50	0.00	0.00
Totals	. 50.50	29037.50	5175.00	8625.00	575.00	14662.50	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards lower basement debirs removal & road cleaing & debris loading to tractor & H-606 de & H107 & other miscellaneous works done at site.	ep cleaing & removal of tiles from H-606	13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS: @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	13662.00

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9801 Date: 26-04-2025

Contractor Name	From Date	To Date
M.Chandrakala(Earthwork)	17-04-2025	23-04-2025

Skill Name Attendance		Department		Job Work		On A/c		
OKIII IVAITIE	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	14375.00	2300.00	5175.00	0.00	6900.00	0.00	0.00
Male Helper	25.50	14662.50	2875.00	3450.00	575.00	7762.50	0.00	0.00
Totals	. 50.50	29037.50	5175.00	8625.00	575.00	14662.50	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards grills shifing from stock to H-606 & removal of tiles & flats cleaing work & loading of deb miscellaneous works done at site.	ris to tractor & other other	14950.00
	Total Amount %	14950.00
	TDS: @ 1	149.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	14800.50
Rupees : Fourteen Thousand Eight Hundred and Paise Fifty Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9803 Date: 26-04-2025

Contractor Name	From Date	To Date
srikant jana (plumbing work)	17-04-2025	23-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00
Others	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	. 8.25	3987.50	1237.50	2750.00	0.00	0.00	0.00	0.00

Advice For Payment	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards B-205 plumbing reparing works & C-403 & G-405 flats reparing works & motor removal w done at site.	orks & other miscellaneous works	3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS: @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9804 Date: 26-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	17-04-2025	23-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1650.00	1650.00	550.00	825.00	825.00	0.00
Mason	7.00	4900.00	2450.00	1050.00	1400.00	0.00	0.00	0.00
Totals	. 17.00	10400.00	4100.00	2700.00	1950.00	825.00	825.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards A-403 socket fixing & H-606 reparing works & H block & C block power back ups & ligh & retification works done at site.	ts fixing & other miscellaneous repairs	6800.00
Job Work Description :		0.00
	Total Amount %	6800.00
	TDS: @ 1	68.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Caron Boudonoiro Boodinphori .		0.00
	Net Amount :	6732.00
Rupees : Six Thousand Seven Hundred Thirty Two Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9805 Date: 26-04-2025

Contractor Name	From Date	To Date
Tirupathi Raju (electrician)	17-04-2025	23-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	1650.00	1650.00	550.00	825.00	825.00	0.00
Mason	7.00	4900.00	2450.00	1050.00	1400.00	0.00	0.00	0.00
Totals	. 17.00	10400.00	4100.00	2700.00	1950.00	825.00	825.00	0.00

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
		0.00
Job Work Description :		
Towards bore water line 75 mm MS pipe leakege patch welding work done at site.		1800.00
	Total Amount %	1800.00
	TDS: @ 1	18.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	1782.00
Rupees : One Thousand Seven Hundred Eighty Two Only.		

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9799 Date: 26-04-2025

Contractor Name	From Date	To Date
Kailash Pandey(Civil)	17-04-2025	23-04-2025

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	1925.00	0.00	1925.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00
Totals	. 7.50	4725.00	0.00	4725.00	0.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		5.00
Department Description :		
Towards cracks filling at G-602 $\&$ H-606 civil works and patchworks $\&$ other miscellaneous reports and patchworks $\&$	pairs and retifications done at site.	4725.00
Job Work Description :		
		0.00
	T	4705.00
	Total Amount %	4725.00
	TDS : @ 1 Less Rent :	47.25 0.00
	Less Loan :	0.00
	LCGS LOUIT.	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4677.75
Rupees : Four Thousand Six Hundred Seventy Seven and Paise Seventy Five Only	1	

Pages: 1 of 1

Attendance Details Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No: 9802 Date: 26-04-2025

Contractor Name	From Date	To Date
Ramnarayan(Plumber)	17-04-2025	23-04-2025

Skill Name	Attend	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Contractor	7.50	5250.00	3850.00	1400.00	0.00	0.00	0.00	0.00	
Totals	. 7.50	5250.00	3850.00	1400.00	0.00	0.00	0.00	0.00	

Advice For Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards over all site water opreration & repairs and retification works done at site.		4200.00
Job Work Description :		
		0.00
	Total Amount %	4200.00
	TDS: @ 1	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.		