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MHTA

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 : 1700

Date : 30-04-2025

Contractor Name		From Date		To Date	
Sadiq Ali		24-04-2025		29-04-2025	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
Totals...		0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : towards payment release against credit balnce 17400		17000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		17000.00
TDS : @ 1		170.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		16830.00
Rupees : Sixteen Thousand Eight Hundred Thirty 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, Raniguni
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **MAR/251069\23-24**

Dated: **29-Apr-25**

Particulars	Amount
Account :	
CONT -Sadiq Ali-On A/c	17,000.00
TDS-1% Contract	(-)170.00

Through :

BANK OF BARODAS BRANCH NO. 40000770001773

On Account of :

being amount neft to sadiq ali towards work at
site

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred
Thirty Only

₹ 16,830.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

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 : 1699

Date : 30-04-2025

Contractor Name	From Date	To Date
M Rajukumar (Earth work)	24-04-2025	29-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	3300.00	2750.00	550.00	0.00	0.00	0.00	0.00
Totals...	10.00	5300.00	4750.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		5300.00
towards cleaning of etp tank and excavation near municipal line for connection shifting of myk arment and white cement and ms sheets shifting to nrk and terrace above tanks cleaning		
Job Work Description :		0.00
Total Amount %		5300.00
TDS : @ 1		53.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5247.00
Rupees : Five Thousand Two Hundred Forty Seven Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

M G Road, Ranigunj

State Name : Telangana, Code : 36

Dated: 29-Apr-25

Particulars	Amount
Account :	
DW-Miriyala Rajukumar-GV	5,300.00
TDS-1% Contract	(-)-53.00

BANK-YES BANK LTD A/C No: 005703710001773

being amount left to m raju kumar towards work at site

Indian Rupees Five Thousand Two Hundred
Forty Seven Only

₹ 5,247.00