	00	4	w	2	1	SNo	4	3	2	1	S No		T	S No		1	SNo	Site - Pay	4	w	2	04.00	SNO	Site Dat			Project	Company: SIK	Racommo
	-	-	-	-	HMDA	Pay to					Contractor name			Contractor name		N,Sharadha	Contractor name	Site - Payment for Labour & Hire work			and contrary or and contrary	Mohd Ishan cantring contractor	S No Contractor name	ment for work under progress at sit			DP24	SIK	Recommendation for weekly payments
APPROVED E	A CA AVAMA CAA SOO	For March 20	For common meter	PF payment	permit fees	Purpose					Work Type			Work Type		Painting work	Work Type				1 artikoy				Daw.	Date:	Undate by:	Data:	Downstad hu-
Y 2025 NANAGER			s - April 20								Payment type			Payment type		dept work	Payment type	Total Amount	On Account	On Account	On Account	r ayılıcın type	Donate to		2-MIN-7-	2 May 26		2-Mon-25	N Gai China
						Amount					Amount			Amount		7.000	Amount	•				Amount		NOWK-CA	_	Total Dina	Ves CA	2-May-25 Vac DEDA	D
						Remarks / Justification.					Remarks			Unbilled Credit balance work value			Remarks		ď	Building mater	Him Charges	Kemarks				-		DOOK DATERING	7
						fication.										oor slit retaining				9								Dank Danaica LDS	
														Remarks / Justification.	0	wall painting and												rUs	
														·		d 1st floor office												Receipts during week	
																Towards 2rd floor slit retaining wall nainting and 1st floor office room. 2nd floor hall and bed room painting works												WCCK	
															C	inting works													

DEBIT VOUCHER									
Company/Firm Project	SJK DP24								
Voucher no.	1								
Account head									
Paid to	N.Sharada(Painting work)								
Towards/description of work	Towards 2nd floor slit retaining wall painting and 1st floor office room painting and bed room painting works done.(dept work)								
Location of work	Bowenpally								
Period	24-04-2025 30-04-2025								
Amount in Rs.	7,000/-								
	Seven thousand rupees Only.								
	Cheque	Bank							
Prepared by	Approv	ed by	Receivers name	}	Receivers signature				

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

WORKER ATTENDANCE REGISTER

Date	Worker ID	Time In	T O			Daymant Tuna
24 42		Time In	Time Out	***************************************	Block No.	Payment Type
-11712	Marking	09:00	18:00	104	OP-24	Y
254/25	<u> </u>	09:00	18100	04	01-24	C. Par
		7.00	18700		13/1-39	7.00
26/4/2	· u	09100	18200	02	p-24)	2 Paris
			•		,	O K WHI
						Legis Elect
				- Andrews		
						(
				,		-
					, 2	
				Ş		
					9	
					* -	
				1		
				3		
			3			
		i.				
					4	
	· ·					
				1		
ers (a)						4.
				9		