

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 : 1702

Date : 15-05-2025

Contractor Name
M Rajukumar (Earth work)From Date
08-05-2025To Date
14-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards gv1 main entrance municipal line area morrum and debris cleaning and shifting of MS cuplocks.		3450.00
Job Work Description :		0.00
Total Amount %		3450.00
TDS : @ 1		34.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		3415.50

Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.

for
Accounts

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Crescentia Labs Pvt Ltd.,
G V One

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

Payment Summary Report

From : 08-05-2025 To : 14-05-2025

15-05-2025

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1006	M Rajukumar (Earth work)							08-05-2025 - 14-05-2025 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	3.00	3.00	6.00	3450.00	0.00	3450.00
	Totals...	0.00	0.00	3.00	3.00	6.00	3450.00	0.00	3450.00

Grand Total Amount : **3,450.00**