

Hire Charges Voucher

15-05-2025 12:41:17

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Advice for Payment

Company Name : AMTZ Medpolis Square 4554 Pvt Ltd											
Project Name : AMTZ 4554 Pvt Ltd											
Supplier Name : Demudu babu											
Voucher No :									12811		
PARTICULARS										Amount	
Hire Charges - Job Work Payment										Amount Payable :-	3150.00
Towards payment done to demudu babu for shifting of the excavated soil											3150.00
Hire Charges - On A/C Payment										Amount Payable :-	0.00
											0.00
Other Additions :											0.00
										Gross	3150.00
										TDS% 2.00	63.00
										CGST%	0.00
										SGST%	0.00
										TDS%	0.00
										Total GST Amount	0.00
Other Deductions :											
											0.00
										Total	3087.00
Rupees : Three Thousand Eighty Seven Only.											

Hire Charges Voucher

Company Name : AMTZ Medpolis Square 4554 Pvt Ltd

Project Name : AMTZ 4554 Pvt Ltd

Supplier Name : Demudu babu

Voucher No :	12811
From Date :	08-05-2025
To Date :	14-05-2025

HC No	HC Date	Equipment Name / Particulars	S. Time	E. Time	Qty	Rate		Gross
118676	13-05-2025	JCB with back hoe and bazer piece meal work for 2 days	05:05	06:52	2	1050	JW	2100.00
		AP16DP8501 Units : per hour						
		Towards soil shifting work						
118677	14-05-2025	JCB with back hoe and bazer piece meal work for 2 days	09:16	10:06	1	1050	JW	1050.00
		AP16DP8501 Units : per hour						
		Towards soil shifting work						

Project Manager

Accounts Manager

Managing Director

AMTZ Medpollis Square 4554 Pvt Ltd AMTZ 4554 Pvt Ltd					HC 118676
Date	Veh No	Start Time	End Time	Pay Type	112
13-05-2025	AP16DP8501	05:05	06:52	JW	

Equipment Name

JCB with back hoe and bazer piece meal work for 2 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	2	1050	2100.00

Supplier Name

Demudu babu

Work Description :-

Towards soil shifting work

Rupees : Two Thousand One Hundred Only.



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AMTZ Medpolis Square 4554 Pvt Ltd
AMTZ 4554 Pvt Ltd

HC 118677

114

Date	Veh No	Start Time	End Time	Pay Type
14-05-2025	AP16DP8501	09:16	10:06	JW

Equipment Name

JCB with back hoe and bazer piece meal work for 2 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	1050.00	1050.00	1	1050	1050.00

Supplier Name

Demudu babu

Work Description :-

Towards soil shifting work

Rupees : One Thousand Fifty Only.



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AMTZ MEDPOLIS Square 4554 Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45309TG2022PTC166054

Payment VoucherNo. : **PAY/10072**

Dated: 15-May-25

Particulars	Amount
Account :	
Deudu Babu	3,150.00
TDS-2% Equipment Hire Charges	(-)63.00
Through :	
BANK: Yes Bank Ltd Current A/c No. 005765700005005	
On Account of :	
Towards payment done to demudu babu for shifting of excavated soil	
Amount (In words) :	
Indian Rupees Three Thousand Eighty Seven Only	
	₹ 3,087.00

Prepared by: amtz-const@modiproperties.in

Approved by

Receiver's Signature

Hire Charges Voucher

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Advice for Payment

Company Name : AMTZ Medpolis Square 4554 Pvt Ltd														
Project Name : AMTZ 4554 Pvt Ltd														
Supplier Name : A Satyanarayana														
Voucher No : 12810														
PARTICULARS								Amount						
Hire Charges - Job Work Payment								Amount Payable :-		6000.00				
Towards payment done to demudu babu for dg set shifting with dxx30 forklift with lumpsum work										6000.00				
Hire Charges - On A/C Payment								Amount Payable :-		0.00				
										0.00				
Other Additions :										0.00				
								Gross		6000.00				
								TDS% 2.00		TDS Amount	120.00			
								CGST% 0.00		0.00	SGST% 0.00	0.00	Total GST Amount	0.00
Other Deductions :														0.00
								Total		5680.00				
Rupees : Five Thousand Eight Hundred Eighty Only.														

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : AMTZ Medpollis Square 4554 Pvt Ltd

Project Name : AMTZ 4554 Pvt Ltd

Supplier Name : A Satyanarayana

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Voucher No :	12810
From Date :	08-05-2025
To Date :	14-05-2025

		HC No	HC Date	Equipment Name / Particulars					S. Time	E. Time	Qty	Rate		Gross
118675	110	12-05-2025	JCB						11:42	12:38	7.5	800	JW	6000.00
				Units : per hour					Rate : 800					
				Towards dg set shifting with Dvx30 forklift (lumpsum work)										

Project Manager

Accounts Manager

Managing Director

AMTZ Medpollis Square 4554 Pvt Ltd
AMTZ 4554 Pvt Ltd

HC 118675

HC Date	Veh No	Start Time	End Time	Pay Type
12-05-2025		11:42	12:38	JW

110

Equipment Name
 JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7.5	800	6000.00

Supplier Name

A Satyanarayana

Work Description :-

Towards dg set shifting with Dvx30 forklift (lumpsum work)

Rupees : Six Thousand Only.



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AMTZ MEDPOLIS Square 4554 Pvt Ltd (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

CIN: U45309TG2022PTC166054

Payment Voucher

No. : PAY/10073

Dated: 15-May-25

Particulars	Amount
Account :	
EUC- A.Satyanarayana	6,000.00
TDS-2% Equipment Hire Charges	(-)120.00
Through :	
BANK: Yes Bank Ltd Current A/c No. 029763700003035	
On Account of :	
Towards payment done to satya narayana for shifting of dg set	
Amount (in words) :	
Indian Rupees Five Thousand Eight Hundred Eighty Only	
	₹ 5,880.00

Prepared by: amtz-const@modiproperties.in

Approved by

Receiver's Signature