

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 : 1701

Date : 14-05-2025

Contractor Name					From Date		To Date	
Moula					08-05-2025		14-05-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description : towards payment release against balance 13720		13000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		13000.00
TDS : @ 1		130.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		12870.00
Rupees : Twelve Thousand Eight Hundred Seventy 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, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **MAR/251017\23-24** Dated: **12-May-25**

Particulars	Amount
Account:	
CONT-S.Moulla-On A/c-GV	13,000.00
TDS-1% Contract	(-)130.00

Through :
EAMRES BANK LTD Ac No:4097870001773
On Account of :
being amount neft to moula towards work at site
Amount (in words) :
Indian Rupees Twelve Thousand Eight Hundred
Seventy Only
₹ 12,870.00

Prepared by: gvr@modiproperties.com Approved by Receiver's Signature