

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 : 1703

Date : 23-05-2025

Contractor Name
M Rajukumar (Earth work)From Date
15-05-2025To Date
22-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	4600.00	4600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards curing ETP walls and shifting of debris from lift pits and cement and dust for plastering in lift.

4600.00

Job Work Description :

0.00

Total Amount	%	4600.00
TDS : @	1	46.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 4554.00

Rupees : Four Thousand Five Hundred Fifty Four Only.

for
15
Rajukumar

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 : 15-05-2025 To : 21-05-2025

23-05-2025

Pages 1 Of 1

1006	M Rajukumar (Earth work)						15-05-2025 - 21-05-2025 (6)		
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	4.00	4.00	8.00	4600.00	0.00	4600.00
	Totals...	0.00	0.00	4.00	4.00	8.00	4600.00	0.00	4600.00

Grand Total Amount : 4,600.00