

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 : 1704

Date : 29-05-2025

Contractor Name
M Rajukumar (Earth work)From Date
22-05-2025To Date
28-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Male Helper	1.00	575.00	575.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards helping to electrician and leveling of metal transfer st site during inspection.

1150.00

Job Work Description :

0.00

Total Amount	¥	1150.00
TDS : @	1	11.50
Less Rent :		0.00
Less Loan :		0.00

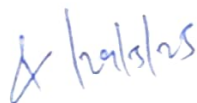
Other Deductions Description :

0.00

Net Amount :

1138.50

Rupees : One Thousand One Hundred Thirty Eight and Paise Fifty 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/251046\23-24**

Dated: 27-May-25

Particulars	Amount
Account :	
DW-Miriyala Rajukumar-GV	1,150.00
TDS-1% Contract	(-)11.00

Through :

SHANKES SHAK LTD AC NO:05700007723

On Account of :

being amount nett to m raju kumar towards work
at site

Amount (in words) :

Indian Rupees One Thousand One Hundred
Thirty Nine Only

₹ 1,139.00

Prepared by: gmc@modiproperties.com

Approved by

Receiver's Signature