

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 : 1705

Date : 06-06-2025

Contractor Name	From Date	To Date
M Rajukumar (Earth work)	29-05-2025	05-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	1.25	718.75	718.75	0.00	0.00	0.00	0.00	0.00
Male Helper	1.25	718.75	718.75	0.00	0.00	0.00	0.00	0.00
Totals...	2.50	1437.50	1437.50	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 muncipal pipe line area morrum debris cleaning at site		1437.00
Job Work Description :		
		0.00
Total Amount %		1437.00
TDS : @ 1		14.37
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		
		0.00
Net Amount :		1422.63

Rupees : One Thousand Four Hundred Twenty Two and Paise Sixty Three Only

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director
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Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **MAR/251009\23-24**

Dated: 4-Jun-25

Particulars	Amount
Account :	
DW-Miriyala Rajukumar-GV	1,437.00
TDS-1% Contract	(-)14.00
Through :	
BANK YES BANK LTD A/c No-009763700001773	
On Account of :	
Being amount neft to M raju kumar towards work at site	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Twenty Three Only	
	₹ 1,423.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature