

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 : 1708

Date : 26-06-2025

Contractor Name	From Date	To Date
M Rajukumar (Earth work)	19-06-2025	25-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.25	1293.75	1293.75	0.00	0.00	0.00	0.00	0.00
Male Helper	2.25	1293.75	1293.75	0.00	0.00	0.00	0.00	0.00
Totals...	4.50	2587.50	2587.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards shfting of material from solvent to ETP & OHT HDPE Pipes purpose		2300.00
Job Work Description :		0.00
		Total Amount % 2300.00
		TDS : @ 1 23.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		2277.00
Rupees : Two Thousand Two Hundred Seventy Seven Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Hire Charges Voucher

Company Name : Crescentia Labs Pvt Ltd
Project Name : G V One
Supplier Name : Sneha Latha

Voucher No :	12901
From Date :	19-06-2025
To Date :	25-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118958	2927	20-06-2025	Tractor with tipper without labour (per day)	09:38	16:53	1	1800	JW	1800.00
			TS30T0780 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards scaffolding material shifting from GV1 TO NRK Site						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Crescentia Labs Pvt Ltd							
Project Name : G V One							
Supplier Name : Sneha Latha						Voucher No :	12901
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1800.00
Towards scaffolding material shifting from GV1 To NRK Site							1800.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1800.00
						TDS% 2.00 TDS Amount	36.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.							

Project Manager

Accounts Manager

Managing Director

Modi Housing Pvt Ltd - Trading (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **JUN/251047\25-26**

Dated: 24-Jun-25

Through : BANK-YES BANK LTD A/c No:-909763700001773

Particulars	Amount
Account :	
EUC-G Snehalatha (GV)	1,800.00
TDS-2% Contract	(-)36.00
 On Account of :	
Being neft to snehalatha Towards scaffolding material shifting from GV1 To NRK site vide vocher no :12901	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Crescentia Labs Pvt Ltd					HC 118958
G V One					2927
HC Date	Veh No	Start Time	End Time	Pay Type	
20-06-2025	TS30T0780	09:38	16:53	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00
Supplier Name					
Sneha Latha					
Work Description :-					
Towards scaffolding material shifting from GV1 TO NRK Site					
Rupees : One Thousand Eight Hundred Only.					

