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 : **1711** Date : 10-07-2025

Contractor Name	From Date	To Date
M Rajukumar (Earth work)	03-07-2025	09-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards shifting of material from Mhtr@gv to GV1 site & site cleaning		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. : **JULY/251036\25-26** Dated: **7-Jul-25**

Through : **BANK-YES BANK LTD A/c No:-009763700001773**

Particulars	Amount
Account :	
DW-Miriyala Rajukumar-GV	**1,150.00**
TDS-1% Contract	**(-)11.00**
On Account of :	
Being neft to M.Rajukumar Towards site cleaning & SS material shifting from MHTR@GV to GV1 site vide vocher no :1711	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Thirty Nine Only	
	₹ 1,139.00

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