

Hire Charges Voucher

Company Name : Crescentia Labs Pvt Ltd
Project Name : G V One
Supplier Name : Shekar Reddy

Voucher No :	12962
From Date :	24-07-2025
To Date :	30-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119216	2928	30-07-2025	JCB	09:56	11:20	1.64	800	JW	1312.00
			TS08C5327 Units : per hour Rate : 800						
			Towards central lobby Repairing purpose						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Crescentia Labs Pvt Ltd							
Project Name : G V One							
Supplier Name : Shekar Reddy						Voucher No :	12962
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	1312.00
Towards central lobby Repairing purpose							1312.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	1312.00
						TDS% 2.00 TDS Amount	26.24
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1285.76
Rupees : One Thousand Two Hundred Eighty Five and Paise Seventy Six Only.							

Project Manager

Accounts Manager

Managing Director

Crescentia Labs Pvt Ltd					HC 119216
G V One					2928
HC Date	Veh No	Start Time	End Time	Pay Type	
30-07-2025	TS08C5327	09:56	11:20	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1.64	800	1312.00
Supplier Name					
Shekar Reddy					
Work Description :-					
Towards central lobby Repairing purpose					
Rupees : One Thousand Three Hundred Twelve Only.					



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 : 1713

Date : 31-07-2025

Contractor Name	From Date	To Date
M Rajukumar (Earth work)	24-07-2025	30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3450.00	3450.00	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 shifting of buliding material from NRK to GV1 site & Repairing purpose		3450.00
Job Work Description :		0.00
		Total Amount %
		3450.00
		TDS : @ 1
		34.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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 : 1715

Date : 31-07-2025

Contractor Name	From Date	To Date
G.Nani babu	24-07-2025	30-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1250.00	1250.00	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 starting of electrical fire pump in GV1 for demolistraction of fire works		1250.00
Job Work Description :		0.00
		Total Amount %
		1250.00
		TDS : @ 1
		12.50
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		1237.50
Rupees : One Thousand Two Hundred Thirty Seven and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Housing Pvt Ltd - Trading (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **JULY/251153\25-26**

Dated: 29-Jul-25

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

Particulars	Amount
Account :	
DW-Gubbala Nanibabu-GV	1,250.00
TDS-1% Contract	(-)12.50
 On Account of :	
Being neft to G.Nanibabu Towards starting of electrical fire pump in GV1 For demolistration of fire works vide vocher no :1715	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Thirty Seven and Fifty paise Only	
	₹ 1,237.50

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature