**Hire Charges Voucher** 

Company Name: Crescentia Labs Pvt Ltd

Project Name : G V One

Supplier Name: Shekar Reddy

31-07-2025 12:22:28 Pages : 1 of 2

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

	HC No	HC Date	Equipment Name / Particulars				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 lobb	y 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
PARTICULAR	S							Amount
Hire Charges - Job Work Payment					Amount Pay	/able :-	1312.00	
Towards central lobby Reparing purpose								1312.00
Hire Charges - On A/C Payment					Amount Pay	/able :-	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	0.00
Other Deductions :								
								0.00
							Total	1285.76

Rupees: One Thousand Two Hundred Eighty Five and Paise Seventy Six Only.

	HC 119216				
HC Date	Veh No	Start Time	End Time	Pay Type	2928
30-07-2025	TS08C5327	09:56	11:20	JW	2320
Equipment Nam	ne				
JCB					

Units	Min Rate	Max Rate	Qty	Rate	Value			
per hour	800.00	800.00	1.64	800	1312.00			
Supplier Name								
Shekar Red	ldy							

Work Description :-

Towards central lobby Repairing purpose

Rupees: One Thousand Three Hundred Twelve Only.





Printed On 31-07-2025 12:22:28

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: JULY/251150\25-26 Dated: 29-Jul-25

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

Account: EUC-P SHEKAR REDDY (GV) 1,312.0	Through: Bank-125 Bank LID AIC NO:-W9/65/WW07//5	
EUC-P SHEKAR REDDY (GV)  TDS-2% Contract  (-)26.2  On Account of:  Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no :12962	Particulars	Amount
On Account of :  Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no :12962	Account:	
On Account of:  Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no:12962	EUC-P SHEKAR REDDY (GV)	1,312.00
Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no :12962	TDS-2% Contract	(-)26.24
Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no :12962		
Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no :12962		
Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no :12962		
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Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no :12962		
Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no :12962		
Being neft to Shekareddy Towards central lobby repairing purpose vide vocher no :12962		
repairing purpose vide vocher no :12962	On Account of :	

Prepared by: gvrc@modiproperties.com

Approved by

Indian Rupees One Thousand Two Hundred Eighty Five and Seventy Six paise Only

Receiver's Signature

₹ 1,285.76

Pages: 1 of 1

# **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 Paym	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards shifting of buliding material from NRK to GV1 site & Repairing pur	pose	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

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **JULY/251151\25-26** Dated: 29-Jul-25

Through: BANK-YES BANK LTD AIC NO: -009763700001773	
Particulars	Amount
Account:	
DW-Miriyala Rajukumar-GV	3,450.00
TDS-1% Contract	(-)34.50
On Account of :	
Being neft to M.Rajukumar Towards shifting of buliding material from NRK to GV1 site & Repairing purpose vide vocher no:1713	
Amount (in words):	
Indian Rupees Three Thousand Four Hundred Fifteen and Fifty paise Only	

Prepared by: gvrc@modiproperties.com Approved by

Receiver's Signature

₹ 3,415.50

Pages: 1 of 1

# **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: 1714 Date: 31-07-2025

Contractor Name	From Date	To Date
Mylaram vijaylaxmi	24-07-2025	30-07-2025

Skill Name	Attend	lance	nce Department			Vork	On A/c		
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards painting As done RS=20000/-		20000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	20000.00
	TDS:@ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
·		0.00
	Net Amount :	19800.00
Rupees : Ninteen Thousand Eight Hundred Only.	1	

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **JULY/251152\25-26** Dated: 29-Jul-25

Through: RANK-VES RANK LTD A/c Nov-000763700001773

Through: BANK-YES BANK LTD A/c No:-009763700001773	
Particulars	Amount
Account:	
CONT-Mylaram Vijayalaxmi-GV	25,000.00
TDS-1% Contract	(-)250.00
On Account of :	
Being neft to M.Vijay laxmi Towards painting work vide vocher no :1714	
Amount (in words):	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 24,750.00

Pages: 1 of 1

# **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	Attend	lance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards Fire Alaram Reparing & testing of SS pipe work		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.	

Pages: 1 of 1

# **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	Attend	dance	Depar	tment	Job \	Work	0	n A/c
Okiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards starting of electrical fire pump in GV1 for demolistration of fire works	S	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 :		
Other Deductions Description .		0.00
		0.00
	Net Amount :	1237.50

Secunderabad

State Name: Telangana, Code: 36

# **Payment Voucher**

No.: **JULY/251153\25-26** Dated: 29-Jul-25

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

Prepared by: gvrc@modiproperties.com Approved by

Receiver's Signature

₹ 1,237.50