

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 407

Date : 02-07-2020

Contractor Name	From Date	To Date
Sakeena (Welder)	25-06-2020	01-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.50	2600.00	0.00	1600.00	0.00	0.00	1000.00	0.00
Mason	5.25	3012.50	0.00	2200.00	0.00	0.00	812.50	0.00
Totals...	11.75	5612.50	0.00	3800.00	0.00	0.00	1812.50	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : payment towards rod cutting at 2727 and repairing of labour quarter shed at MRGV.	5612.00
Job Work Description :	0.00
Total Amount %	5612.00
TDS : @ 0.75	42.09
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5569.91
Rupees : Five Thousand Five Hundred Sixty Nine and Paise Ninty One Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 406

Date : 02-07-2020

Contractor Name				From Date	To Date
T Kurumanna (Contractor)				25-06-2020	01-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00
Male Helper	7.00	2950.00	0.00	2950.00	0.00	0.00	0.00	0.00
Totals...	19.00	5050.00	0.00	5050.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : curing work & dewatering and unloading of material.	12600.00
Job Work Description :	0.00
Total Amount %	12600.00
TDS : @ 0.75	94.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	12505.50
Rupees : Twelve Thousand Five Hundred Five and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director