Eastside Residency Annojiguda LLP (20-21)

Journal Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
9-7-2020	**OE-Security Services**	Journal	JOU/10053	35,616.00	
9-7-2020	**OEUD-House Keeping Services**	Journal	JOU/10054	10,091.00	
10-7-2020	**SAL-Incentives**	Journal	JOU/10055	53,002.00	
15-7-2020	**SUP-V Green Media Pvt. Ltd.**	Journal	JOU/10056	178.00	
18-7-2020	**DPUD-Dept Work**	Journal	JOU/10057	3,325.00	
18-7-2020	**DPUD-Dept Work**	Journal	JOU/10058	9,300.00	
31-7-2020	**SAL-Incentives**	Journal	JOU/10059	10,000.00	
31-7-2020	**SAL-Incentives**	Journal	JOU/10060	10,000.00	
31-7-2020	**SAL-Conveyance**	Journal	JOU/10061	5,000.00	
31-7-2020	**DPUD-Dept Work**	Journal	JOU/10062	3,250.00	
31-7-2020	**DPUD-Dept Work**	Journal	JOU/10063	1,150.00	
31-7-2020	**DPUD-Dept Work**	Journal	JOU/10064	8,050.00	
31-7-2020	**SAL-Salaries**	Journal	JOU/10065	1,26,914.00	
31-7-2020	**EMP-G Vijay Raj**	Journal	JOU/10066	200.00	

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : JOU/~~10049~~ 10053

Dated : 9-Jul-2020

Particulars		Debit	Credit
OE-Security Services	Dr	35,616.00	
To TDS-.75% Contract			267.00
To SP-Expert Security Services			35,349.00
		₹ 35,616.00	₹ 35,616.00

On Account of :

being on security charges for the month of June 2020 against bill nos: ESS/42/20, dt:01-07-2020

Prepared by: lavanya.r@modiproperties.com

Approved by

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Eastside residency Annojiguda LLP.

GSTIN: 36AAHFE3373P1ZX

Bill No. : ESS/42/20
Month : June'2020
Date : 01.07.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY Charges	–	–	–	35616	–
Rupees : Thirty five thousand six hundred and sixteen only. Pay: 35616/-			Total	35616	–
				–	
				–	
				–	
			Grand Total	35616	–

Note: The above bill should be paid before 5th of the Month.

For EXPERT SECURITY SERVICES

CHECKED
SECURITY/SUP.
By: Dt: 08/07/20

APPROVED BY
08 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Attendance/payment details of		Security Services		For the month of
Firm/ Company :		East Side Residency Annojiguda I I		Date:
Site		East Side Residency		Prepared by:
Name of the contractor		United Security Services		
Type of Service		Security services		Note: Enter only
S No	Employee Name	Designation	monthly salary	Daily Wages monthly salary 30.5
1	Vajram/Krishna	Security Guard Day	10,000	328
2	Ramesh	Security Guard Day	10,000	328
3	Swami	Security Guard Night	10,000	328
		Total	30000	
Remarks:	No Leaves			

pay: 35616/-

CHECKED

SECURITY/SUP.

By:.................. Dt: 08/07/12

AP

MA

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/~~10050~~** 10054

Dated : **9-Jul-2020**

Particulars		Debit	Credit
OEUD-House Keeping Services	*Dr*	**10,091.00**	
To TDS-1.5% Contract			**151.00**
To SP-Shreyas Services			**9,940.00**
On Account of : Being on housekeeping charges for the month of June 2020 against bil no:173, dt:30 /6/20			
		₹ 10,091.00	**₹ 10,091.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s.: East Side Residency Ameerpet / Jigudally

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 173 Month: June 2020

Date: 30.06.2020

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of June 2020	—	—	10091/-

APPROVED BY
08 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees in words: Ten thousand and ninety one only

Pay: 10091/-

Total Value	10091/-
Supervision@____%	—
Grand Total	10091/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: .... Dt: 08/07/20

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of		Housekeeping Services		Fo
Company:		East Side Residency Annojiguda L		D
Site:		East Side Residency		Pr
Name of the contractor:		Gopi		
Type of Service		Housekeeping Services		N
S.No.	Employee Name	Designation	monthly salary	
1	Latha	Sweeper		
			8,500	
Remarks:	No Leaves			

Pa: 10091/-

CHECKED

SECURITY/SUP.

By: .... Dt: 08/07/2

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/~~10051~~/0055** Dated : **10-Jul-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**53,002.00**	
To TDS-3.75% Commission/brokerage			**1,988.00**
To EMP-Rachamalla Lavanya- Commission			**51,014.00**
On Account of : Being on Accounts Incentives for the period (july 19 to March 20)			
		₹ 53,002.00	**₹ 53,002.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

AV

Consolidated Incentive statement - Accounts

Prepared by : A Sambasivarao

Date : 30-06-2020

Sl.No.	Name of the Accountant	Q2	Q3	Q3	Total Incentives	TDS	Net Incentives	Pay on 15-7-20	pay on 16-08-20	pay on 15-9-20	pay on 15-10-20	Pay on 15-11-20	Pay on 15-12-20	Remarks
1	Vinay Raja	7,860	10,050	9,035	26,945	1,010	~~25,935~~	~~4,322~~	~~4,322~~	~~4,322~~	~~4,322~~	~~4,322~~	~~[illegible]~~	Left
2	Keerthi	12,570	-	-	12,570	471	~~12,099~~	~~2,016~~	~~2,016~~	~~2,016~~	~~2,016~~	~~2,016~~	~~2,016~~	Left
3	Lavanya D	12,650	15,650	18,660	46,960	1,761	45,199	7,533	7,533	7,533	7,533	7,533	7,533	
4	Upender	7,640	12,917	7,303	27,862	1,045	26,817	4,470	4,470	4,470	4,470	4,470	4,470	
5	T Bhavani	6,020	7,910	5,475	19,405	728	18,677	3,113	3,113	3,113	3,113	3,113	3,113	
6	K Swathi	10,190	10,900	13,533	34,623	1,298	33,325	5,554	5,554	5,554	5,554	5,554	5,554	
7	Sangeeta	14,190	14,957	13,426	42,573	1,596	40,977	6,829	6,829	6,829	6,829	6,829	6,829	
8	Shivanand	16,110	13,877	11,865	41,852	1,569	40,283	6,714	6,714	6,714	6,714	6,714	6,714	
9	Praveen Raju	21,240	28,020	22,516	71,776	2,692	69,084	11,514	11,514	11,514	11,514	11,514	11,514	
10	Rajyalaxmi	15,397	21,745	17,130	54,272	2,035	52,237	8,706	8,706	8,706	8,706	8,706	8,706	
11	Jai Shanker	10,057	8,333	-	18,390	690	~~17,700~~	~~2,950~~	~~2,950~~	~~2,950~~	~~2,950~~	~~2,950~~	~~2,950~~	Left
12	R lavanya	17,377	14,845	20,780	53,002	1,988	51,014	8,502	8,502	8,502	8,502	8,502	8,502	
13	Nagamani	14,923	15,883	16,685	47,491	1,781	45,710	7,618	7,618	7,618	7,618	7,618	7,618	
14	N Rajkumar	14,773	7,100	6,735	28,608	1,073	27,535	4,589	4,589	4,589	4,589	4,589	4,589	
15	V Swathi	8,653	11,383	-	20,036	751	~~19,285~~	~~3,214~~	~~3,214~~	~~3,214~~	~~3,214~~	~~3,214~~	~~3,214~~	Left
16	Satyanarayana	4,330	-	-	4,330	162	4,168	695	695	695	695	695	695	
17	Van Sai	2,770	11,427	5,850	20,047	752	~~19,295~~	~~3,216~~	~~3,216~~	~~3,216~~	~~3,216~~	~~3,216~~	~~3,216~~	Left
18	Krishnaveni	-	-	3,105	3,105	116	2,989	498	498	498	498	498	498	
19	Ramakrishna	-	-	8,625	8,625	323	8,302	1,384	1,384	1,384	1,384	1,384	1,384	
20	Keerthana	-	-	7,385	7,385	277	7,108	1,185	1,185	1,185	1,185	1,185	1,185	
21	Umakanth	-	-	6,630	6,630	249	6,381	1,064	1,064	1,064	1,064	1,064	1,064	
22	Nagamalleshwar	-	-	9,200	9,200	345	8,855	1,476	1,476	1,476	1,476	1,476	1,476	
23	Vijay	-	-	5,180	5,180	194	4,986	831	831	831	831	831	831	
		196,750	204,997	209,120	610,867	22,908	587,959	97,993	97,993	97,993	97,993	97,993	97,993	

Note: Left employees incentive can we pay please advise me sir.

pay it

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
1 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

A. Sambasivarao

APPROVED BY
JUL 2020
A. SAMBASIVA RAO
SR. MANAGER ACCOUNTS

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10056**

Dated : **15-Jul-2020**

Particulars		Debit	Credit
SUP-V Green Media Pvt. Ltd.	*Dr*	**178.00**	
To TDS-.75% Contract			**178.00**
On Account of : Being on TDS @0.75% on 23750			
		₹ 178.00	**₹ 178.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10057**

Dated : **18-Jul-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**3,325.00**	
To CONJBDW-N Ramakrishna Reddy			**3,325.00**
On Account of : Being amt transfer against vch no:98			
		₹ 3,325.00	**₹ 3,325.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

East Side Residency

Pocharam, Ranga Reddy.

Advice for Payment No : 98

Date : 7/17/2020

Contractor Name	From Date	To Date
N.Ramakrishna Reddy (Electrician)	7/10/2020	7/16/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Mason	3.50	1925.00	1925.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.00	3325.00	3325.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 6 sqmm cable laying from Block - A to panel board near satyavani office, Cable jointing making at panel board, storeroom and driveway lighting provision, checking of led lights around compound wall, fixing of lights in security room near north arch gate.	3325.00
Job Work Description :	0.00
Total Amount %	3325.00
TDS : @ 0.75	24.94
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**3300.06**

Rupees : Three Thousand Three Hundred and Paise Six Only.

VERIFIED BY
17 JUL 2020
MAHESH KUMAR
MANAGER AUDIT

Approved By Admin

APPROVED BY
17 JUL 2020
G. VIJAY RAJ
East Side Residency

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10058**

Dated : **18-Jul-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**9,300.00**	
To CONJBDW- Tkurmanna			**9,300.00**
On Account of : Being amt transfer against vch no:97			
		₹ 9,300.00	**₹ 9,300.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

East Side Residency

Pocharam, Ranga Reddy.

Advice for Payment No : 97

Date : 7/17/2020

Contractor Name	From Date	To Date
T.Kurmanna (Earthwork)	7/10/2020	7/16/2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	4800.00	4800.00	0.00	0.00	0.00	0.00	0.00
Male Helper	10.00	4500.00	4500.00	0.00	0.00	0.00	0.00	0.00
Totals...	22.00	9300.00	9300.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards removing of bushes,debris,small plants and waste grass infront of site office , near east arch gate, main road from shiva function to Yalla food court , site office surroundings, Model flats sunken slab water removing , driveway cleaning and staircase cleaning.		9300.00
Job Work Description :		0.00
	Total Amount %	9300.00
	TDS : @ 0.75	69.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9230.25**

Rupees : Nine Thousand Two Hundred Thirty and Paise Twenty Five Only.

VERIFIED BY
17 JUL 2020
M. MAHESH KUMAR
MANAGER AUDIT

Approved By Admin

APPROVED BY
17 JUL 2020
G. VIJAY RAJ
East Side Residency

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10059**

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SAL-Incentives	*Dr*	**10,000.00**	
To TDS-3.75% Commission/brokerage			**375.00**
To EMP-A Laxmikanth Commission			**9,625.00**
On Account of : Being staff- sales commission for the month of June 2020			
		₹ 10,000.00	**₹ 10,000.00**

Prepared by: lavanya.r

Approved by

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10060**

Dated : **31-Jul-2020**

Particulars	Debit	Credit
SAL-Incentives *Dr*	**10,000.00**	
To TDS-3.75% Commission/brokerage		**375.00**
To EMP-K Sanjeet Singh Commission		**9,625.00**
On Account of : Being staff- sales commission for the month of June 2020		
	₹ 10,000.00	**₹ 10,000.00**

Prepared by: lavanya.r

Approved by

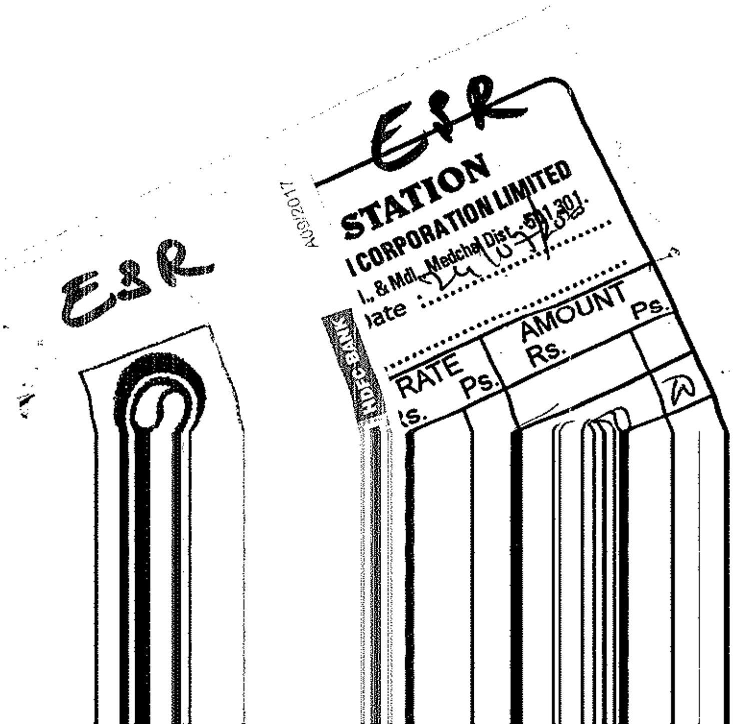
Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10061** Dated : **31-Jul-2020**

Particulars		Debit	Credit
SAL-Conveyance	*Dr*	**5,000.00**	
To SP-BPCL-ECMS (Fleet Business)			**5,000.00**
On Account of : BEing amt spent towards BPCL for Diesel exp fo G Vijay raj at ESR		**₹ 5,000.00**	**₹ 5,000.00**

Prepared by: lavanya.r@modiproperties.com Approved by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I CORPORATION LIMITED
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RATE
...s. Ps.
AMOUNT
Rs. Ps.

CONVEYANCE CHART

Employee Name : Vijay Raj, Designation: Project Manager Site / Company: ESR.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
24/7/20	generator of ESR site					
	Diesel load - 5000 l—					

APPROVED BY
31 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Total Kms.: ______ Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10062**

Dated : **31-Jul-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**3,250.00**	
To CONJBDW-N Ramakrishna Reddy			**3,250.00**
On Account of : Being amt transfer against vch no:103			
		₹ 3,250.00	**₹ 3,250.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

East Side Residency

Pocharam, Ranga Reddy.

Advice for Payment No : 103

Date : 31-07-2020

Contractor Name	From Date	To Date
N.Ramakrishna Reddy (Electrician)	24-07-2020	29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1200.00	400.00	0.00	0.00	0.00	0.00
Mason	3.00	1650.00	1100.00	550.00	0.00	0.00	0.00	0.00
Totals...	7.00	3250.00	2300.00	950.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Checking of Street lights near generator, infront of Satyavani office and driveway in Stilt floor power supply for satyavani office, site office AC power sockets changing, model flat power supply checking and LED bulbs for false ceiling in site office changing		3250.00
Job Work Description :		0.00
	Total Amount %	3250.00
	TDS : @ 0.75	24.38
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3225.63

Rupees : Three Thousand Two Hundred Twenty Five and Paise Sixty Three Only.

VERIFIED BY
31 JUL 2020
PRAVEEN
AUDIT MANAGER

APPROVED BY
31 JUL 2020
G. VIJAY RAJ
East Side Residency

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10063** Dated : **31-Jul-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**1,150.00**	
To CONJBDW-R Gnaneshwar Chary (Carpentry)			**1,150.00**
On Account of : Being amt transfer against vch no:102			
		₹ 1,150.00	**₹ 1,150.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

East Side Residency

Pocharam, Ranga Reddy.

Advice for Payment No : 102

Date : 31-07-2020

Contractor Name	From Date	To Date
R.Gnaneshwar Chary	24-07-2020	29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1150.00	575.00	575.00	0.00	0.00	0.00	0.00
Totals...	2.00	1150.00	575.00	575.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Site office doors repairing work as all doors are not fitting properly, Holes for Aluminium windows for site office for rainwater going outside the track and model flat main door and internal locks repairing purpose.	1150.00
Job Work Description :	0.00
Total Amount %	1150.00
TDS : @ 0.75	8.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**1141.38**

Rupees : One Thousand One Hundred Fourty One and Paise Thirty Eight Only.

VERIFIED BY
31 JUL 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
31 JUL 2020
G. VIJAY RAJ
East Side Residency

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10064**

Dated : **31-Jul-2020**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**8,050.00**	
To CONJBDW- Tkurmanna			**8,050.00**
On Account of : Being amt transfer against vch no:104			
		₹ 8,050.00	**₹ 8,050.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

East Side Residency

Pocharam, Ranga Reddy.

Advice for Payment No : 104

Date : 31-07-2020

Contractor Name	From Date	To Date
T.Kurmanna (Earthwork)	24-07-2020	29-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4000.00	2400.00	1600.00	0.00	0.00	0.00	0.00
Male Helper	9.00	4050.00	2250.00	1800.00	0.00	0.00	0.00	0.00
Totals...	19.00	8050.00	4650.00	3400.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards removing of soil in hoarding pit beside east arch gate , removing of waste grass and bushes in entrance and infront of site office and on road side removing of plastic covers and other papers from site office to block - A model flat driveway on footpaths cleaning of model flat staircase and driveway removing of rainwater in sunken slab beside model flats	8050.00
Job Work Description :	0.00
Total Amount %	8050.00
TDS : @ 0.75	60.38
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**7989.63**

Rupees : Seven Thousand Nine Hundred Eighty Nine and Paise Sixty Three Only.

VERIFIED BY
31 JUL 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
31 JUL 2020
G. VIJAY RAJ
East Side Residency

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10065**

Dated : **31-Jul-2020**

Particulars		Debit	Credit
SAL-Salaries	Dr	1,26,914.00	
To EMP-G Vijay Raj			44,034.00
To EMP-K Sanjeet Singh			33,098.00
To EMP-A Laxmikanth			24,069.00
To EMP-Tirumalasetty Abhinay Venkatesh			12,213.00
To EMP-Rachamalla Lavanya			13,500.00
On Account of : Being on staff salary for the month of July 2020			
		₹ 1,26,914.00	₹ 1,26,914.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Eastside Residency Annojiguda LLP (20-21)

Journal Voucher

No. : **JOU/10066** Dated : **31-Jul-2020**

Particulars		Debit	Credit
EMP-G Vijay Raj	*Dr*	**200.00**	
EMP-K Sanjeet Singh	*Dr*	**200.00**	
EMP-A Laxmikanth	*Dr*	**200.00**	
EMP-Tirumalasetty Abhinay Venkatesh	*Dr*	**150.00**	
To EOY-PT Payable			**750.00**
On Account of : Being on staff PT for the month of July 2020			
		₹ 750.00	**₹ 750.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

SALARY STATEMENT				For the month		Jul-20		No. of Working Days		27	Sundays	4.0		Holidays	-		Total Days		31						
EAST SIDE RESIDENCY																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	G. Vijay Raj	Const.	ESR	41,324	41,324	20,662	4,132	16,530	41,324	27	27.0	2	2.0	2,710	-	-	44,034	-	-	200	-	-	-	-	43,834
2	K. Sanjeet Singh	Sales	ESR	31,061	31,061	15,531	3,106	12,424	31,061	27	27.0	2	2.0	2,037	-	-	33,098	-	-	200	-	1,000	-	-	31,898
3	A Laxmikaanth	Sales	ESR	24,885	24,885	12,443	2,489	9,954	24,885	27	24.0	2	-1.0	-816	-	-	24,069	-	-	200	-	2,000	-	-	21,869
4	Abhinay Venkatesh	Const.	ESR	17,325	17,325	8,663	1,733	6,930	17,325	27	16.0	2	-9.0	-5,112	-	-	12,213	-	-	150	-	-	-	-	12,063
5	R. Lavanya	Accounts	ESR	12,669	12,669	6,335	1,267	5,068	12,669	27	27.0	2	2.0	831	-	-	13,500	-	-	0	-	-	-	-	13,500
	TOTAL			1,27,264	1,27,264	63,632	12,726	50,906	1,27,264	135	121	10	(4)	(351)	-	-	1,26,913	-	-	-	-	3,000	-	-	1,23,163

APPROVED BY
04 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

4/8/20

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR