

| Attendance/payment details of |               | Housekeeping Services       | For the month of               | Sep/20                                    |                       | No. of Working Days | 25   | Sundays         | 4     |                   |                                     |             |                              |               |
|-------------------------------|---------------|-----------------------------|--------------------------------|-------------------------------------------|-----------------------|---------------------|------|-----------------|-------|-------------------|-------------------------------------|-------------|------------------------------|---------------|
| Company                       |               | Modi Realty Miryalaguda LLP | Date:                          | 3.10.2020                                 |                       | Total days in month | 30   | Holidays        | 1     |                   |                                     |             |                              |               |
| Site:                         |               | AGH                         | Prepared by:                   | K. Viitha                                 |                       | Calculate on days   | 30.0 |                 |       |                   |                                     |             |                              |               |
| Name of the contractor:       |               | Gopi (Sherva Services)      |                                |                                           |                       | NO GST              |      |                 |       |                   |                                     |             |                              |               |
| Type of Service               |               | Housekeeping Services       | Note: Enter only LOP /OT /FINE |                                           |                       |                     |      |                 |       |                   |                                     |             |                              |               |
| S.No.                         | Employee Name | Designation                 | monthly salary                 | Daily Wages =<br>monthly salary /<br>31.0 | Attendance in<br>days | Loss of<br>Pay      | OT   | Pay for<br>days | Fines | Payment in<br>Rs. | Other<br>service<br>charges in<br>% | Net Payable | Add:<br>composite<br>GST 6 % | Total Payable |
|                               | Feroz         | Office boy                  | 9,500                          | 317                                       | 30                    | 1                   | 0    | 29              | 0     | 9,183             | 12                                  | 10,285      | 6                            | 10,902        |
| Remarks:                      |               |                             | 9500                           |                                           |                       |                     |      |                 |       | 9183.3333         |                                     | 10,285      |                              |               |

**Certified by:**  
  
**K. Vijitha**  
 Asst. Engineer  
 MODI REALTY (MIRYALAGUDA) LLP

| Attendance/payment details of |                |                | Security Services      |                                           | For the month of                |                | Sep/20     |                 | No. of Working Days |                   | 25                                  |             | Sundays : |  | 4 |  |  |  |  |        |
|-------------------------------|----------------|----------------|------------------------|-------------------------------------------|---------------------------------|----------------|------------|-----------------|---------------------|-------------------|-------------------------------------|-------------|-----------|--|---|--|--|--|--|--------|
| Association :                 |                |                | MRM owners association |                                           | Date:                           |                | 3.10.2020  |                 | Total days in month |                   | 30                                  |             | Holidays  |  | 1 |  |  |  |  |        |
| Site:                         |                |                | AGH                    |                                           | Prepared by:                    |                | K. Viritha |                 | Calculate on days   |                   | 30.0                                |             |           |  |   |  |  |  |  |        |
| Name of the contractor:       |                |                | Singh                  |                                           |                                 |                |            |                 | NO GST              |                   |                                     |             |           |  |   |  |  |  |  |        |
| Type of Service               |                |                | Security Services      |                                           | Note: Enter only LOP /OT /FINES |                |            |                 |                     |                   |                                     |             |           |  |   |  |  |  |  |        |
| S.No.                         | Employee Name  | Designation    | monthly salary         | Daily Wages =<br>monthly salary /<br>31.0 | Attendance in<br>days           | Loss of<br>Pay | OT         | Pay for<br>days | Fines               | Payment in<br>Rs. | Other<br>service<br>charges in<br>% | Net Payable |           |  |   |  |  |  |  |        |
| 1                             | Venkateshwarlu | Security Guard | 10,000                 | 333                                       | 30                              | 0              | 0          | 30              | 0                   | 10,000            | 12                                  | 11,200      | 6         |  |   |  |  |  |  | 11,872 |
| 2                             | Vinod          | Security Guard | 10,000                 | 333                                       | 30                              | 0              | 0          | 30              | 0                   | 10,000            | 12                                  | 11,200      | 6         |  |   |  |  |  |  | 11,872 |
|                               |                |                | 20,000                 |                                           |                                 | -              | -          |                 | -                   | 20,000            |                                     | 22,400      |           |  |   |  |  |  |  | 23744  |

**Certified by:**

*K. Viritha*

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Asst. Engineer  
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| Attendance/payment details of |               | Security Services           | For the month of                | Sep/20                                    | No. of Working Days | 25          | Sundays  | 4            |       |                |                            |             |                        |               |
|-------------------------------|---------------|-----------------------------|---------------------------------|-------------------------------------------|---------------------|-------------|----------|--------------|-------|----------------|----------------------------|-------------|------------------------|---------------|
| Firm/ Company :               |               | Modi Realty Miryalaguda LLP | Date:                           | 3.10.2020                                 | Total days in month | 30          | Holidays | 1            |       |                |                            |             |                        |               |
| Site:                         |               | AGH                         | Prepared by:                    | K. Vijitha                                | Calculate on days   | 30.0        |          |              |       |                |                            |             |                        |               |
| Name of the contractor:       |               | Singh                       |                                 |                                           |                     |             |          |              |       |                |                            |             |                        |               |
| Type of Service               |               | Security services           | Note: Enter only LOP /OT /FINES |                                           |                     |             |          |              |       |                |                            |             |                        |               |
| S.No.                         | Employee Name | Designation                 | monthly salary                  | Daily Wages =<br>monthly salary /<br>31.0 | Attendance in days  | Loss of Pay | OT       | Pay for days | Fines | Payment in Rs. | Other service charges in % | Net Payable | Add: composite GST 6 % | Total Payable |
| 1                             | Rajesh        | Security Supervisor         | 13,500                          | 450                                       | 30                  | 0           | 0        | 30           | 0     | 13,500         | 12                         | 15,120      | 6                      | 16,027        |
| 2                             | Shavan Kumar  | Security Guard              | 10,000                          | 333                                       | 30                  | 0           | 0        | 30           | 0     | 10,000         | 12                         | 11,200      | 6                      | 11,872        |
| Remarks:                      |               |                             | 23,500                          |                                           |                     | -           | -        |              | -     | 23,500         |                            | 26,320      |                        | 27,899        |



| Attendance/payment details of |                             | Gardner Services                | For the month of |                                      | Sep/20             | No. of Working Days |      | 25           | Sundays | 4              |                            |             |
|-------------------------------|-----------------------------|---------------------------------|------------------|--------------------------------------|--------------------|---------------------|------|--------------|---------|----------------|----------------------------|-------------|
| Association                   | Modi Realty Miryalaguda LLP |                                 | Date:            | 3.10.2020                            |                    | Total days in month | 30   | Holidays     | 1       |                |                            |             |
| Site:                         | AGH                         |                                 | Prepared by:     | K. Virtha                            |                    | Calculate on days   | 30.0 |              |         |                |                            |             |
| Name of the contractor:       |                             | Y V Ravi shankar                |                  |                                      |                    |                     |      |              |         |                |                            |             |
| Type of Service               | Gardner Services            | Note: Enter only LOP /OT /FINES |                  |                                      |                    |                     |      |              |         |                |                            |             |
| S.No.                         | Employee Name               | Designation                     | monthly salary   | Daily Wages =<br>monthly salary / 31 | Attendance in days | Loss of Pay         | OT   | Pay for days | Fines   | Payment in Rs. | Other service charges in % | Net Payable |
| 1                             | D.Kamala                    | Semi Skilled                    | 9,000            | 300                                  | 30                 | 1                   | 0    | 29           | 0       | 9,000          | 12                         | 10,080      |
|                               |                             |                                 |                  |                                      |                    |                     |      |              |         |                |                            |             |
|                               |                             |                                 | 9,000            |                                      |                    | 1                   | -    |              | -       | 9,000          |                            | 10,080      |
| Remarks:                      |                             |                                 |                  |                                      |                    |                     |      |              |         |                |                            |             |

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|                         |               |                              |                                 |                                           |                     |                |          |                 |       |                   |                                     |             |
|-------------------------|---------------|------------------------------|---------------------------------|-------------------------------------------|---------------------|----------------|----------|-----------------|-------|-------------------|-------------------------------------|-------------|
| S                       |               | Housekeeping Services        | For the month of                | Sep/20                                    | No. of Working Days | 25             | Sundays  | 4               |       |                   |                                     |             |
| Association :           |               | Modi Reality Murvalaguda LLP | Date:                           | 3.10.2020                                 | Total days in month | 30             | Holidays | 1               |       |                   |                                     |             |
| Site:                   |               | AGH                          | Prepared by:                    | K Vijiha                                  | Calculate on days   | 30.0           |          |                 |       |                   |                                     |             |
| Name of the contractor: |               | Gopi (Shreya Services)       |                                 |                                           | NO GST              |                |          |                 |       |                   |                                     |             |
| Type of Service         |               | Housekeeping Services        | Note: Enter only LOP /OT /FINEs |                                           |                     |                |          |                 |       |                   |                                     |             |
| S.No.                   | Employee Name | Designation                  | monthly salary                  | Daily Wages =<br>monthly salary / 31 days | Attendance in       | Loss of<br>Pay | OT       | Pay for<br>days | Fines | Payment in<br>Rs. | Other<br>service<br>charges in<br>% | Net Payable |
| 1                       | Yellamma      | Sweeper                      | 8,500                           | 283                                       | 30                  | 1              | 0        | 29              | 0     | 8,217             | 12                                  | 9,203       |
|                         |               |                              | 8,500                           |                                           |                     | 1              | -        |                 | -     | 8,217             |                                     | 9,203       |
| Remarks:                |               |                              |                                 |                                           |                     |                |          |                 |       |                   |                                     |             |

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