

Remarks:		S.No.	Type of Service	Name of the contractor:	Site:	Company	Attendance/pa
	Feroz	Employee Name		ntractor:			Attendance/payment details of
	Office boy	Designation	Housekeeping Services	Gopi (Sherya Services)	AGH	Modi Reality Miryalaguda LLP	Housekeeping Services
9500	9,500	monthly salary	ices	ces)		llaguda LLP	ices
	317	Daily Wages = y monthly salary / 31.0	Note: Enter only LOP /OT /FINE		Prepared by:	Date:	For the month of
	30	Attendance in Loss of days Pay	OP /OT /FINE		K. Vijitha	3.10.2020	Sep/20
	1	Loss of Pay					
	0	ОТ		NO GST	Calculate on days	Total days in month	No. of Working Days
	29	Pay for days			days	month	ing Days
	0	Fines			30.0	30	25
9183.33333	9,183	Payment in Rs.				30 Holidays	25 Sundays
	12	Other service charges in %					4
10,285	10,285	Other Payment in service Rs. charges in % Net Payable co					
	6	Add: composite GST 6 %					
	10,902	Add: composite Total Payable GST 6 %					

Asst. Engineer MODI REALTY (MIRYALAGUDA) LLP	X VIII	Certified by:	

		2 Vinod	l Venkateshwarhı		S.No. Employ	 Type of Service	Name of the contractor	one.	Cito	Association :	Attendance/payment details of
					Employee Name						
	Security Charle	Security Chard	Security Guard		Designation	Security Services	Singh	AGH	TATICIAL OWLERS SESSOCIATION	MRM ourses sociation	Security Services
20,000	10,000	10,000	10 000		monthly salary	,			1		
	333	333		31.0	Daily Wages = Attendance in	Note: Enter only LOP /OT /FINE		Prepared by:	Date:	,	For the month of
	30	30		days	Attendance in	OP /OT /FINES		K.Vijitha	3.10.2020	0200	Sen/20
	0	0		Pay	Loss of						
	0	0		2	3		NO GST	Calculate on days	Total days in month	INO. OI WOIKING DAYS	No of Work
	30	30		days	Pay for			days	nonth	iig Days	
	0	0		rines	1			30.0	3(25	2
20,000	10,000	10,000		Rs.	Payment in				30 Holidays	25 Sundays:	
	12	12		charges in %	Other				_	4	
22 400	11.200	11,200		Net Payable	Other						
	٧	6	••••								
23511	11 872	11,872									

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





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



Remarks:		1	S.No.	Type of Service	Name of the contractor	Site:	Association:	S
		Yellamma	Employee Name			Site:		
		Sweeper	Designation	Housekeeping Services	Gopi (Shreya Services)	AGH	Modi Reality Miryalaguda LLP	Housekeeping Services
	8,500	8,500	monthly salary	es	es)	AGH	aguda LLP	ces
		283	Daily Wages = Attendance in monthly salary / 31 days	Note: Enter only LOP /OT /FINE		Prepared by:	Date:	For the month of
		30	Attendance in days	OP /OT /FINES		K.Vijitha	3.10.2020	Sep/20
	1	1	Loss of Pay					
	1	0	OT	••••••		Calculate on days	Total days in month	No. of Working Days
		29	Pay for days			days	month	ing Days
	,	0	Fines			30.0	30 Holidays	25 Sundays
0,21,	8 217	8,217	Other Payment in service Rs. charges in %				Holidays	Sundays
	•	12	Other service charges in %				1	4
7,200	9 203	9,203	Net Payable					