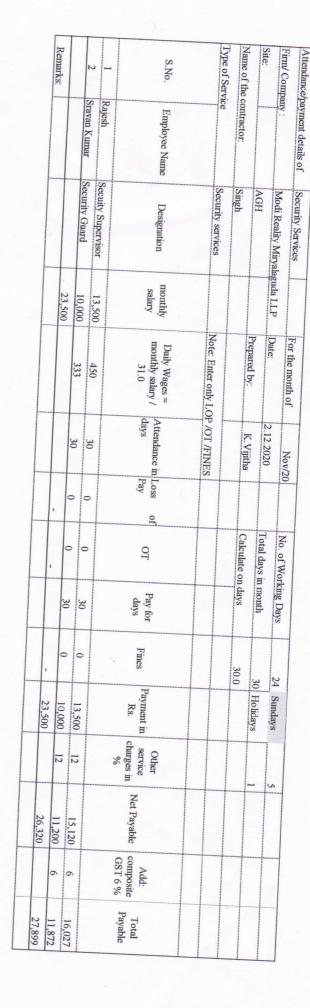


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Remarks:		1	S.No.	Type of Service	Name of the contractor:	Site:	Company:	Attendance/p
		Yellamma	Employee Name	ice	contractor:			Attendance/payment details of
		Sweeper	Designation	Housekeeping Services	Gopi (Sherya Services)	AGH	Modi Reality	Housekeeping Services
	8500	8,500	monthly salary	g Services	Services)		Modi Reality Miryalaguda LLP	g Services
		283	Daily Wages = monthly salary / 31.0	Note: Enter only LOP /OT /FINE		Prepared by:	Date:	For the month of
		30	Attendance in days	OP /OT /FINES		K. Vijitha	2.12.2020	Nov/20
		1	Loss of Pay					
		0	OT		NO GST	Calculate on days	Total days in month	No. of Working Days
		29	Pay for days			1 days	month	king Days
		0	Fines			30.0	30	24
	8217	8,217	Payment in Rs.				30 Holidays	24 Sundays
		12	Other service charges in %				1	5
7,200	9 203	9,203	Net Payable					
		6	Add: composite GST 6 %					
7,00	9755	9,755	Other service charges in % Net Payable composite GST 6 % Total Payable					



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NODI REALTY (MIRYALAGUDA) LLP

Remarks: Company Type of Service Name of the contractor: Attendance/payment details of S.No. Company: Project: Employee Name Feroz Office boy Gopi (Sherya Services) Housekeeping Services Housekeeping Services Modi Reality Miryalaguda LLP Designation monthly salary 9,500 9,500 Daily Wages = Attendance in monthly salary / days Note: Enter only LOP /OT /FINE: Prepared by: For the month of 317 2.12.2020 K. Vijitha 30 Nov/20 Loss of Pay 0 NO GST Calculate on days Total days in month No. of Working Days OT 0 Pay for days 30 Fines 0 30.0 24 Sundays 30 Holidays Payment in Rs. 9,500 9,500 charges in % Other 12 Net Payable 10,640 composite Total Payable GST 6 % Add: 6 11,278 11,278

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Asst. Project Manager/Engineer Modi Realty (Miryalaguda) L1 F



Asst. Project Mahager/Engineer. Modi Realty (Minyalaguda) LEP

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Remarks:		1	S.No.	)		Type of Service	LVALUE OF the contractor.	Nome of the	Site:	Association	1
	TO THE STATE OF TH		Employee Name			e	ontractor:		AGH	Modi Reality Miryalaguda LLP	A
	Seill SKIII60	G G1	Designation			Gardner Services	Y.V Ravi shankar			alaguda LLP	Santa od Mes
9,000	9,000		monthly salary		•						
	300		Daily Wages = monthly salary / 31		FINES	Note: Enter and To		r repared by:		Date:	For the month of
	30		Attendance in Loss days Pay		F/OI /FINES			K. Vıjitha	2.12.2020	2 12 2020	Nov/20
18	18		Loss of Pay								
	0		OT					Calculate on days	I otal days in month		No. of Working Days
	12		Pay for days					dave	month	E Days	ino Dave
	0		Fines				30.0	0.00	30	24	2
3,600	3,600		Payment in Rs.						30 Holidays	24 Sundays	
	12	%	Other service charges in						_	5	
4,032	4,032		Payment in service Rs. charges in Net Payable								

Remarks:		J.No.	1990	Type of Service	Name of the contractor:	Site:	Association	Attendance/payment details of
	D.Ivaillaid	Name				AGH	MRM owners association	Gardner Services
	Semi Skilled	Designation	Gardner Services	TOWN INTERIOR I A TOWN	Y V Pavi shorter	Tan CAVAA	ociation	
9,000	9,000	monthly salary				1	1	
	300	monthly Daily Wages = salary monthly salary / 31	Note: Enter only LOP /OT /FINES		Prepared by:	Date:	For the month of	
	30	Attendance in days	OP /OT /FINI		K. Vijitha	2.12.2020	Nov/20	
	1	Loss of Pay	S				0	
	0	OT			Calculate on days	Total days in month	No. of Working Days	
	29	Pay for days			n days	n month	rking Days	
	0	Fines		50.0	300	30	24	
8,700	8,700	Payment in Rs.			30 Holldays	Повы	24 Sundays	
	12 %	Other service charges in						
9,744	9744	Net Payable						
o	GST 6 %	Other in service Add: charges in Net Payable composite						
10,329	1 :	Total						

Certified by:

( ) july

K. Vijithe

Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP

MODI REALTY (N			0	
- 1	To Foring	Jum	ertified I	
RYALAGUDA) LLP			by:	

Remarks: Name of the contractor: Type of Service Association : Attendance/payment details of S.No. Geetha Alivelu Employee Name Sweeper Sweeper Housekeeping Services Gopi (Shreya Services) Housekeeping Services MRM owners association Designation monthly salary 8,500 8,500 Daily Wages = Attendance in monthly salary / 31 days Note: Enter only LOP /OT /FINE Prepared by: For the month of 283 283 2.12.2020 K. Vijitha 30 30 Nov/20 Loss of Pay 14 15 NO GST Calculate on days Total days in month No. of Working Days TO 0 0 Pay for days 15 14 Fines 0 30.0 24 Sundays 30 Holidays Payment in 4,245 3,967 charges in % service Other 12 12 Net Payable 4,754 4,443

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	2	2 1	S.No.	Type of Service	Name of the contractor	Site:	Association:	Attendance/p
	Vmod	Venkateshwarlu	Employee Name	ice	contractor:			Attendance/payment details of
	Security Guard	Security Guard	Designation	Security Services	Singh	AGH	MRM owners association	Security Services
20,000	10,000	10,000	monthly salary					
	333	333	Daily Wages = monthly salary / 31.0	Note: Enter only LOP /OT /FINE:		Prepared by:	Date:	For the month of
	30	30		OP /OT /FINES		K. Vijitha	2.12.2020	Nov/20
-	0	0	Loss of Pay					
	0	0	OT		NO GST	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	3(	24
20,000	10,000	10,000	Payment in Rs.				30 Holidays	24 Sundays :
	12	12	Other Payment in service Rs. charges in vet Payable				1	5
22,400	11.200	11,200	Net Payable					



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MODI REALTY		8	
ASST. Engineer MODI REALTY (MIRYALAGUDA) LLP	Villitha	ertified by	
SUDA) LLP			

Type of Service Name of the contractor: Attendance/payment details of Association Remarks S.No. D.Kamala Gardner Services **Employee Name** MRM owners association Semi Skilled Gardner Services Y. V Ravi shankar Designation monthly Daily Wages = salary monthly salary / 31 9,000 9,000 Note: Enter only LOP /OT /FINES Prepared by: For the month of 300 Attendance in days 2.12.2020 K. Vijitha 30 Nov/20 Loss of Pay Calculate on days Total days in month No. of Working Days OT Pay for days 29 Fines 30.0 24 Sundays 30 Holidays Payment in Rs. 9,000 9,000 Other service charges in % 12 Net Payable 10,080 10,080 GST 6 % Add: Total Payable 10,685 10,685

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