Remarks:		-	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 Miryalaguda	Housekeeping Services
	8500	8,500	monthly salary	g Services	Services)		Miryalaguda LLP	g Services
		274	Daily Wages = monthly salary / 31.0	Note: Enter only LOP /OT /FINES		Prepared by:	Date:	For the month of
		31	Attendance in days	P /OT /FINE		K. Vijitha	24.1.2021	Dec/20
		5	Loss of Pay					
		0	ОТ		NO GST	Calculate on days	Total days in month	No. of Working Days
		26	Pay for days			days	month	ing Days
		0	Fines			31.0	31	26
	8217	7,129	Payment in Rs.				31 Holidays	26 Sundays
		12	Other service charges in %				1	4
	7,985	7,985	Net Payable					
		6	Add: composite GST 6 %					
	9755	8,464	Total Payable					

Cortified by:

K. Wijitha

Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP

Certified by

Remarke		2	1	S.No.	Type of Service	Name of the contractor:	Site:	Firm/ Company	Attendance/pa
		Sravan Kumar	Rajesh	Employee Name	č	ontractor:		X :	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				guda LLP	
			435	Daily Wages = monthly salary /	Note: Enter only LOP /OT /FINES		Prepared by:	Date:	For the month of
		31	31	Attendance in days	4 7 1		K.Vijitha	4.1.2021	Dec/20
		0	0	Loss of Pay					
		0	0	ОТ			Calculate on day	Total days in month	No. of Work
		31	31	Pay for days			days	month	ing Days
		0	0	Fines			31.0	31	26
	23 500	10,000	13,500	Payment in Rs.				Holidays	Sundays
		12		Other service charges in %				1	4
-	26.320		15,120	Net Payable					
			6	Add: composite GST 6 %					
	27 899	11,872	16,027	Total Payable					



Certified by

Remarks:	Damarka		1	S.No.	Type of Service	Name of the contractor:	Site:	Company	Attendance/pa
		reroz	Farmy	Employee Name	ŏ	ontractor:	Project:	Company:	Attendance/payment details of
		Office DOX	Office how	Designation	Housekeeping Services	Gopi (Sherya Services)	AGH	Modi Reality Miryalaguda LLP	Housekeeping Services
	9.500	9,500	0 500	monthly salary	rices	ces)			rices
		300		Daily Wages = monthly salary /	Note: Enter only LOP /OT /FINE:		Prepared by:	Date:	For the month of
		IC	31	Attendance in days	OP /OT /FINE:		K. Vijitha	4.1.2021	Dec/20
		0	0	Loss of Pay					
			0	OT		NO GST	Calculate on days	Total days in month	No. of Working Days
		31	31	Pay for days			days	month	ing Days
			0	Fines			31.0	31	26
23200	9.500	9,500	0 500	Payment in Rs.				31 Holidays	26 Sundays
		71		Other service charges in %				1	4
		10,040	10 640	Net Payable					
		o		Add: composite GST 6 %					
	11.278	11,270	11 278	Total Payable					

Certified by:

K. Vijithe

Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP

Remarks:			S.No.	Type of Service	Name of the contractor:	Site:	Association	Attendance/payment details of
		D.Kamala	Employee Name			AGH	Modi Reality Miryalaguda LLP	Gardner Services
		Semi Skilled	Designation	Gardner Services	Y.V Ravi shankar		yalaguda LLP	
	9,000	9,000	monthly salary				Carl Land	
		290	nonthly Daily Wages = salary monthly salary / 31	Note: Enter only LOP /OT /FINES		Prepared by:	Date:	For the month of
		31	Attendance in days	OP /OT /FINE		K. Vijitha	4.1.2021	Dec/20
	2	2	Loss of Pay	S				
		0	OT			Calculate on days	Total days in month	No. of Working Days
		29	Pay for days			n days	n month	king Days
	The second	0	Fines			31.0	31	24
	8,700	8,700	Payment in Rs.				31 Holidays	24 Sundays
		12	Other service charges in %			NAME OF THE	1	4
	9,744	9,744	Net Payable					
		6	Add: e composite GST 6 %					
	10,329	10,329	Total Payable					



Certified by

	2	1	S.No.	Type of Servi	Name of the contractor	Site:	Association:	Attendance/pa
	Vinod	Venkateshwarlu	Employee Name	ce	ontractor:			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					
	323	323	Daily Wages = monthly salary / 31.0	Note: Enter only LOP		Prepared by:	Date:	For the month of
	31	31	Attendance in days	OT /FINE		K. Vijitha	4.1.2021	c/20
	0	0	Loss of Pay					
1	0	0	9		NO GST	Calculate on days	Total days in month	No. of Work
	31	31	Pay for days					of Working Days
	0	0	Fines			31.0	31	26
20.000	0	10,000	Payment in Rs.				Holidays	Sundays:
		12	Other service charges in %				_	4
22 400	11,200	11,200	Net Payable					

Certified by:

K. Vijitha

Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP

Certified by

Remarks:	2 Geetha	1	S.No.	Type of Service	Name of the contractor:	Site:	Association:	Attendance/pa
		Alivelu	Employee Name	o	ontractor:			Attendance/payment details of
	Sweeper	Sweeper	Designation	Housekeeping Services	Gopi (Shreya Services)	AGH	MRM owners association	Housekeeping Services
	8,500	8,500	monthly salary	ces	es)		iation	ces
	283	274	Daily Wages = Attemental Attempts Attemental Attempts Attemental Attempts Attemental Attempts Att	Note: Enter only LOP /OT /FINE		Prepared by:	Date:	For the month of
	31	31	Attendance in days	OP /OT /FINE		K. Vijitha	4.1.2021	Dec/20
	2	2	Loss of Pay					
	0	0	Q		NO GST	Calculate on days	Total days in month	No. of Working Days
	29	29	Pay for days			days	month	ing Days
		0	Fines			31.0	31	26
	8,207	7,952	Payment in Rs.				31 Holidays	26 Sundays
	12	12	Other service charges in %				1	4
	9,192	8,906	Net Payable					

Certified by:

K. Vijitha

Asst. Engineer

NODI REALTY (MIRYALAGUDA) LEP

Remarks:			1	S.No.	Type of Service	Name of the contractor:	Site:	Association	Attendance/pa
			Laxmi	Employee Name	ce	ontractor:	AGH	MRM owners association	Attendance/payment details of
			Semi Skilled	Designation	Gardner Services	Y.V Ravi shankar		ciation	Gardner Services
	9,000		9,000	monthly salary					
			290	Daily Wages = monthly salary / 31	Note: Enter only LOP /OT		Prepared by:	Date:	For the month of
			31	Attendance in days	P /OT /FINES		K. Vijitha	4.1.2021	Dec/20
	2		2	Loss of Pay					
			0	TO T			Calculate on	Total days in mo	No. of Working
St. Contraction of			29	Pay for days				nth	Days
	1		0	Fines			31.0	31	26
	8,700		8,700	Payment in Rs.				Holidays	Sundays
			12	Other service charges in %				1	4
	9,744		9,744	Net Payable					

Certified by:

K. Vijithe

Asst. Engineer

MODI REALTY (MIRYALAGUDA) LLP