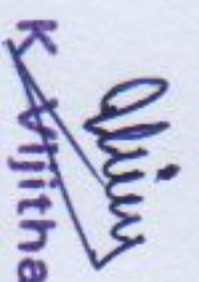


Attendance/payment details of		Housekeeping Services		For the month of		Dec/20				No. of Working Days		26		Sundays		4					
Company:		Modi Realty Miryalaguda LLP		Date:		24.1.2021				Total days in month		31		Holidays		1					
Site:		AGH		Prepared by:		K. Viitha				Calculate on days		31.0									
Name of the contractor:		Gopi (Shetya Services)								NO GST											
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES																	
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 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	Yellamma	Sweeper	8,500	274	31	5	0	26	0	7,129	12	7,985	6	8,464							
			8500							8217		7,985		9755							
Remarks:																					

Certified by:

K. Viitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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

Attendance/payment details of		Security Services	For the month of	Dec/20	No. of Working Days	26	Sundays	4						
Firm/ Company :		Modi Reality Miryalaguda LLP	Date:	4.1.2021	Total days in month	31	Holidays	1						
Site:		AGH	Prepared by:	K. Vijitha	Calculate on days	31.0								
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 = monthly salary / 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	435	31	0	0	31	0	13,500	12	15,120	6	16,027
2	Sravan Kumar	Security Guard	10,000	323	31	0	0	31	0	10,000	12	11,200	6	11,872
Remarks:			23,500			-	-		-	23,500		26,320		27,899

Certified by:

K. Vijitha

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

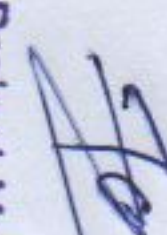
Asst. Project Manager/Engineer

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

Attendance/payment details of		Housekeeping Services	For the month of	Dec/20		No. of Working Days	26	Sundays	4					
Company	Company:	Modi Realty Miryalaguda LLP	Date:	4.1.2021		Total days in month	31	Holidays	1					
Site:	Project :	AGH	Prepared by:	K. Viijitha		Calculate on days	31.0							
Name of the contractor:		Gopi (Sherva Services)				NO GST								
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINEs												
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 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	Feroz	Office boy	9,500	306	31	0	0	31	0	9,500	12	10,640	6	11,278
										9,500				11,278
Remarks:														

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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

Attendance/payment details of		Gardner Services		For the month of		Dec/20		No. of Working Days		24	Sundays	4			
Association		Modi Realty Miryalaguda LLP		Date:		4.1.2021		Total days in month		31	Holidays	1			
Site:		AGH		Prepared by:		K. Viijitha		Calculate on days		31.0					
Name of the contractor:		Y.V Ravi shankar		Note: Enter only LOP /OT /FINES											
Type of Service		Gardner Services													
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	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	D.Kamala	Semi Skilled	9,000	290	31	2	0	29	0	8,700	12	9,744	6	10,329	
			9,000			2	-		-	8,700		9,744		10,329	
Remarks:															

Certified by:

K. Vijiitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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

Attendance/payment details of		Security Services		For the month of	Dec/20		No. of Working Days	26	Sundays :	4		
Association :		MRM owners association		Date:	4.1.2021		Total days in month	31	Holidays	1		
Site:		AGH		Prepared by:	K. Vijitha		Calculate on days	31.0				
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 = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Venkateshwarlu	Security Guard	10,000	323	31	0	0	31	0	10,000	12	11,200
2	Vinod	Security Guard	10,000	323	31	0	0	31	0	10,000	12	11,200
			20,000			-	-		-	20,000		22,400

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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

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

Certified by:

K. Vijitha

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

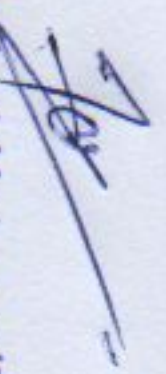
For

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

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

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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