

Attendance Details
AVR Gulmohar Homes
 Survey No.786, Miryalaguda, Nalgonda.

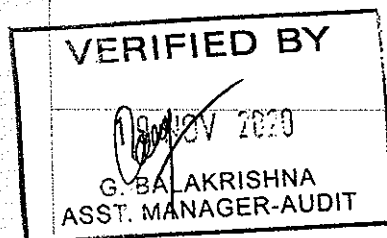
Advice for Payment No : 1697

Date : 19-11-2020

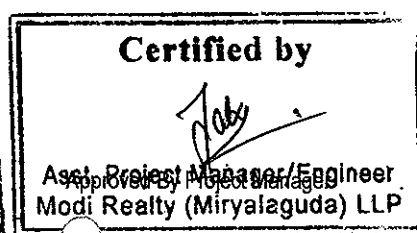
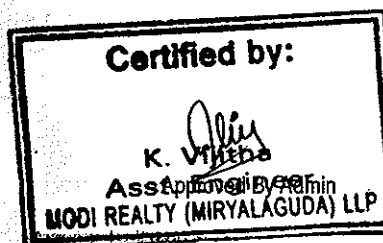
Contractor Name	From Date	To Date
Shaik Moiz	12-11-2020	18-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	2900.00	400.00	0.00	0.00	0.00	2500.00	0.00
Mason	7.50	4125.00	1925.00	0.00	0.00	0.00	2200.00	0.00
Totals...	14.75	7025.00	2325.00	0.00	0.00	0.00	4700.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Towards release credit balance for plumbing work purpose. Credit balance :21884	15000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	14887.50
Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.	



Total Amount %	15000.00
TDS : @ 0.75	112.50
Less Rent :	0.00
Less Loan :	0.00



Approved By Accounts

Approved By Managing Director

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : , Code :

Payment Voucher

No. : ¹⁰⁹⁸²
~~PAY/10963~~

Dated : 19-Nov-2020

Particulars	Amount
Account :	3,000.00
CONT- Shaik Mohsin on A/c	(-)23.00
TDS-.75% Contract	
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfer to shaik mohsin on alc towards for core cutting works purpose as per v.no 1698 details enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Seven Only	₹ 2,977.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj

Seunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10963- (0984)

Dated : 19-Nov-2020

Particulars	Amount
Account :	
CONT -Abhiram Tejavath on Alc	8,000.00
TDS-.75% Contract	(-)60.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount credit to Abhiram Tejavath on alc towards welding works purpose as per v.no 1699 details enclosed.	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Forty Only	
	₹ 7,940.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

Modi Real Estate (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Payment Voucher

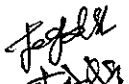
No. : PAY/10831 10985

Dated: 22-01-2022

Particulars	Amount
Account :	
DW- Janardhan Prasad Deptmental Wages	1,450.00
TDS-.75% Contract	(-)11.00
Through :	
BANK- Yes Bank A/c	
On Account of :	
Being amount transfered to janardhan prasad towards refixing couple of flooring virtified tiles on wall in villa no 78 and other misc worksdone as per v.no 1651 details enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Thirty Nine Only	
	₹ 1,439.00



Approved by: agh@modiproperties.com



Approved by

Receiver's Signature

