Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 117921 2408
HC Date	Veh No	Start Time	End Time	Pay Type	
30-01-2025		09:30	17:30	JW	

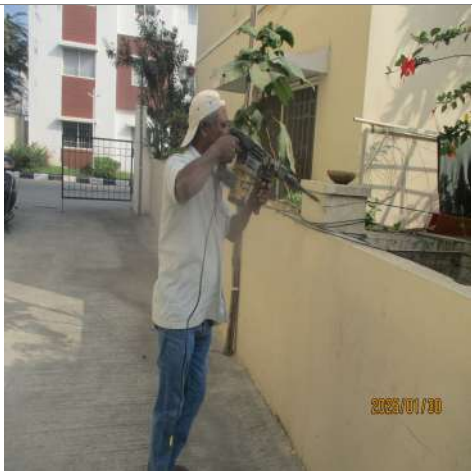
Equipment Name
Chipping machine piece meal of work 2 or 3 days

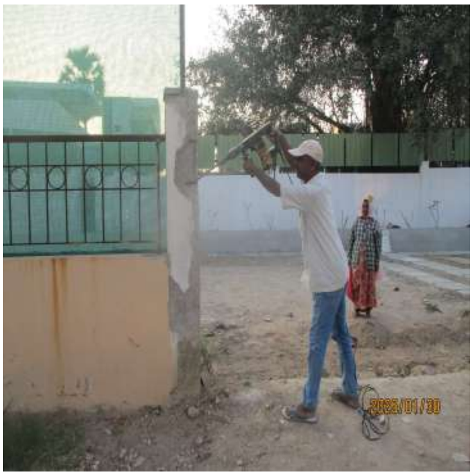
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name
Benu Madhab das

Work Description :-
Towards compound wall pillar chipping for kerby sheet fixing purpose at part-I

Rupees : Seven Hundred Only.





Printed On 06-02-2025 11:00:33

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 117955

2414

HC Date	Veh No	Start Time	End Time	Pay Type
03-02-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

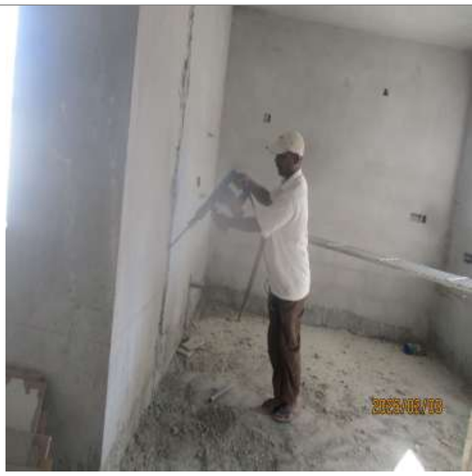
Supplier Name

Benu Madhab das

Work Description :-

Towards wall chipping work at villa no.204 for as per customer requirement purpose at part-III

Rupees : Seven Hundred Only.



Printed On 06-02-2025 11:00:33

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 117968

2417

HC Date	Veh No	Start Time	End Time	Pay Type
05-02-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

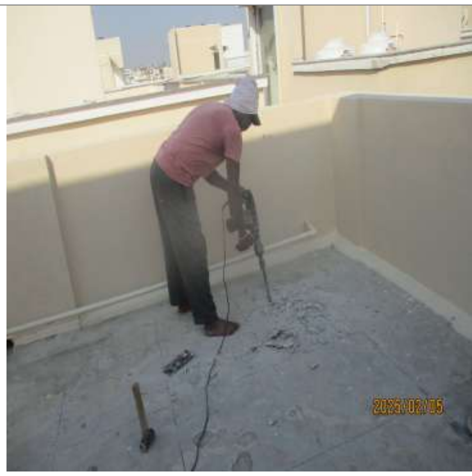
Supplier Name

Benu Madhab das

Work Description :-

Towards wall chipping near villa no.175 at part-III

Rupees : Seven Hundred Only.



Printed On 06-02-2025 11:00:33

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Benu Madhab das

Voucher No :	12586
From Date :	30-01-2025
To Date :	05-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117921	2408	30-01-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards compound wall pillar chipping for kerby sheet fixing purpose at part-I						
117955	2414	03-02-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards wall chipping work at villa no.204 for as per customer requirement purpose at part-III						
117968	2417	05-02-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards wall chipping near villa no.175 at part-III						

Project Manager **Accounts Manager** **Managing Director**

Advice for Payment

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Benu Madhab das

Voucher No : 12586

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards compund wall pillar chi[pping work near sowa-club house area for kerby sheets fixing purpose and villa no175 and 204 wall chipping wok purpsoe at part-III as per details enclosed							**Amount Payable :-** 2100.00	2100.00
Hire Charges - On A/C Payment							**Amount Payable :-** 0.00	0.00
Other Additions :								0.00
							Gross	2100.00
							TDS% 2.00 TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**2058.00**

Rupees : Two Thousand Fifty Eight Only.

Project Manager **Accounts Manager** **Managing Director**

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 117928

2409

HC Date	Veh No	Start Time	End Time	Pay Type
31-01-2025	AP27D5631	09:30	17:30	JW

Equipment

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

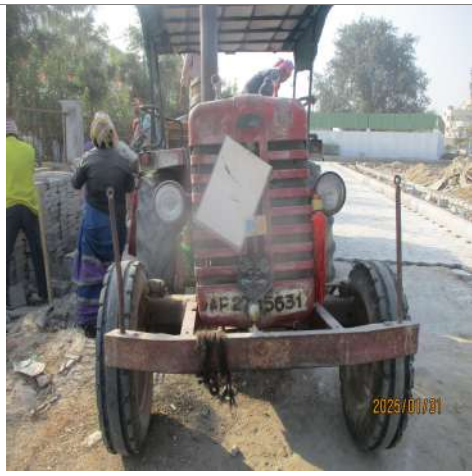
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards dust shifting from site office to totlot area parl road work purpose at part-III

Rupees : Two Thousand One Hundred Only.



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Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 117929

2410

HC Date	Veh No	Start Time	End Time	Pay Type
31-01-2025	Ap23X4931	09:30	17:30	JW

Equipment

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

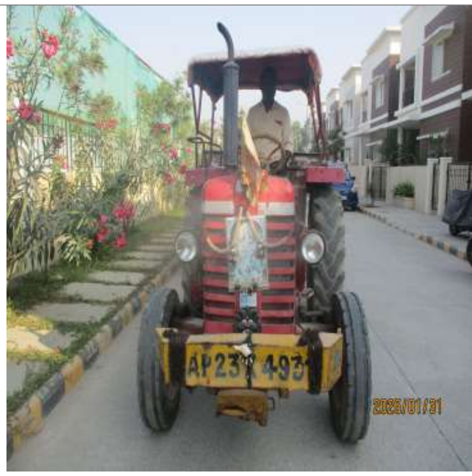
Supplier Name

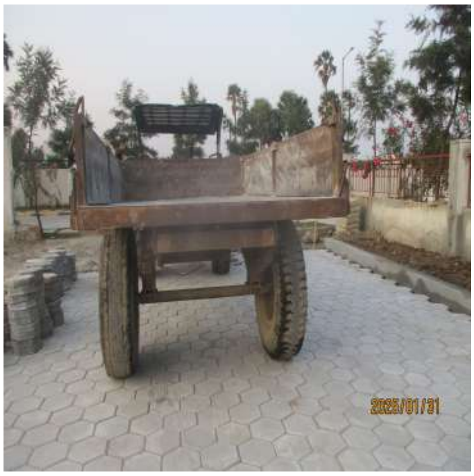
Miriyala Raju Kumar

Work Description :-

Towards pavers,tanddor stones shifting from open park to totlot road work purpose

Rupees : Two Thousand One Hundred Only.





Printed On 06-02-2025 10:57:55

Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 117930

2411

HC Date	Veh No	Start Time	End Time	Pay Type
31-01-2025	TS08EV2096	09:30	17:30	JW

Equipment

JCB with back hoe and bazer piece meal work for 3 to 5 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	950.00	950.00	7	950	6650.00

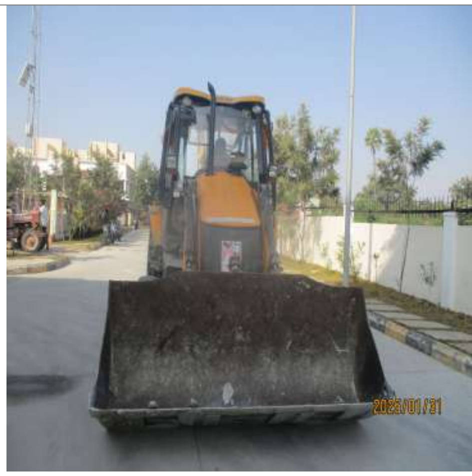
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards shifting of dust from sie offie to totlot area and grave yard levelling purpose at part-III

Rupees : Six Thousand Six Hundred Fifty Only.



Printed On 06-02-2025 10:57:55

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 117944

2412

HC Date	Veh No	Start Time	End Time	Pay Type
01-02-2025	AP27D5631	09:30	17:30	JW

Equipment

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

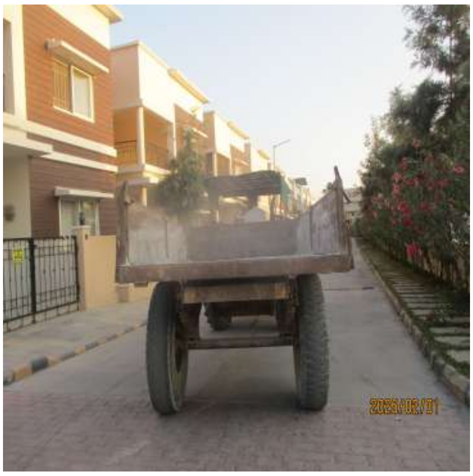
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards shifting of pavers & bricks for totlot area wall and road construction purpose at part-III

Rupees : Two Thousand One Hundred Only.



Printed On 06-02-2025 10:57:55

Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 117954

2413

HC Date	Veh No	Start Time	End Time	Pay Type
03-02-2025	AP27D5631	09:30	17:30	JW

Equipment

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debris removing nera totlot area and morrum shifting work purpose at part-III

Rupees : Two Thousand One Hundred Only.

Printed On 06-02-2025 10:57:55

Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 117956

2415

HC Date	Veh No	Start Time	End Time	Pay Type
04-02-2025	TS08EV2096	09:30	17:30	JW

Equipment

JCB with back hoe and bazer piece meal work for 3 to 5 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	950.00	950.00	7	950	6650.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards morrum levelling at grave yard totlot area at part-III

Rupees : Six Thousand Six Hundred Fifty Only.

Printed On 06-02-2025 10:57:55

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 117958 2416
HC Date	Veh No	Start Time	End Time	Pay Type	
04-02-2025	AP23X4931	09:30	17:30	JW	

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards dust shifting at totlot and area at part-III

Rupees : Two Thousand One Hundred Only.

Printed On 06-02-2025 11:00:33

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	12585
From Date :	30-01-2025
To Date :	05-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117928	2409	31-01-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifting from site office to totlot area parl road work purpose at part-III						
117929	2410	31-01-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			Ap23X4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards pavers,tanddor stones shifting from open park to totlot road work purpose						
117930	2411	31-01-2025	JCB with back hoe and bazer piece meal work for 3 to 5 days	09:30	17:30	7	950	JW	6650.00
			TS08EV2096 Units : per hour Rate : 950						
			Towards shifting of dust from sie offie to totlot area and grave yard levelling purpose at part-III						
117944	2412	01-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of pavers & bricks for totlot area wall and road construction purpose at part-III						
117954	2413	03-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris removing nera totlot area and morrum shifting work purpose at part-III						
117956	2415	04-02-2025	JCB with back hoe and bazer piece meal work for 3 to 5 days	09:30	17:30	7	950	JW	6650.00
			TS08EV2096 Units : per hour Rate : 950						
			Towards morrum levelling at grave yard totlot area at part-III						
117958	2416	04-02-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			AP23X4931 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifting at totlot and area at part-III						

Project Manager **Accounts Manager** **Managing Director**

Advice for Payment

Company Name : Modi Housing Pvt.Ltd
Project Name : Silver Oak Villas Part III
Supplier Name : Miriyala Raju Kumar
Voucher No : 12585

PARTICULARS								Amount
Hire Charges - Job Work Payment							**Amount Payable :-** 23800.00	
Towards dust& morrum shifti g from new site and site office area to totlot grave yard filling and levelling work purpose and pavers ,bricks and tandoor shifting from new site to totlot area road and wall laying work purpose at part-III as per details enclosed								23300.00
Hire Charges - On A/C Payment							**Amount Payable :-** 0.00	0.00
Other Additions :								0.00
							Gross	23300.00
							TDS% 2.00 TDS Amount	466.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**22834.00**
Rupees : Twenty Two Thousand Eight Hundred Thirty Four Only.								

Project Manager **Accounts Manager** **Managing Director**

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
DW-Benu Madhav Das	**7,200.00**
TDS-1% Contract	**(-)72.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount nef to benu madhav Towards villa no.205 and 175 wall chipping for customers additional requirement purpose and plastering work at set back area and kitchen platform work purpose and villa no.213 near manhole repairing work purpose and villa no.129 & 101 front gate pillar painting touch ups purpose and labour quoters wash area plastering purpose at part-III as pr vno1466	
Amount (in words) :	
Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	₹ 7,128.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
JW-Biroporida	**1,700.00**
On Account **1,700.00 Dr**	
TDS-1% Contract	**(-)17.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Bing amount neft to biro porida Towards new labour quoters bathrooms PCC laying work and finishing works purpose at part-III as per vno.1467	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Eighty Three Only	
	₹ 1,683.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
DW-Anirudh Dhal	**1,500.00**
TDS-1% Contract	**(-)15.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to ANirudh Towards risers height levelling near septic tank and HDPE pipe cutting fixing for totlot area water connection purpose at part-III as per vno.1468	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

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Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	**2,500.00**
On Account **2,500.00 Dr**	
TDS-1% Contract	**(-)25.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to janardhan prasad Towards villa no.200 stairacse near tiles placing work purpose and villa no.133 Guest and children bathrooms nahani trap near tiles laying nad villa no.120 gas hole making and shabad stone repairing work done at part-III as per vno.1469	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	**13,800.00**
TDS-1% Contract	**(-)138.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount eft to raju kumar Towards clenaing of villa no.200 and for wall seepage paper work dust removing purpose and villa no.175 cleaning for possession given and tiles and luppam shfting from store to villa no.204 work purpose nad unloading of water tanks air compressor pump and sabd filters near septic tank area at villa no.213 at part-III as per vno.1470	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	**21,850.00**
TDS-1% Contract	**(-)218.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount nneft to mraju kumar Towards cleaning of debris nera totlot and septic tank arae and dust removing on road area infront of site office nd morrum shifting for grave yard and dust shifting for road work purpose near totlot area and morrum levelling work purpose and excavtion for plantation locaram work done at part-III as per vno.1471	
Amount (in words) :	
Indian Rupees Twenty One Thousand Six Hundred Thirty Two Only	
	₹ 21,632.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
JW-N Nagaraju	**1,450.00**
On Account **1,450.00 Dr**	
TDS-1% Contract	**(-)14.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to nagraaju Towards site office nera street light fixing for new labour quoters lighing purpose and totlot area park lighting purpose at part-III as per vno.1472	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Thirty Six Only	
	₹ 1,436.00

continued ...

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Baijnath	**10,000.00**
On Account **10,000.00 Dr**	
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to baijnath twrds painting work as per vno.1473	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Bohini Basappa	**10,000.00**
On Account **10,000.00 Dr**	
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neftt o basappa twrds painting work as per vno.1474	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** | Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**10,000.00**
On Account **10,000.00 Dr**	
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to janardhan prasda twrds tiles & granite work as per vno.1475	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Y Radha Krishna	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to radha krishna twrds gardening work as per vno.1476	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Jyothiram Gaikwd	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to jyothi ram twrds painting work as per vno.1477	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10922/2024-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT- D Ramulu	**10,000.00**
On Account **10,000.00 Dr**	
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to ramulu twrds wwelding work as per vno.1478	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Silver Oak Villas - Phase III (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11115/24-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-Anirudh	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to anirudh twrds plumbing work as per vno.2522	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Silver Oak Villas - Phase III (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11115/24-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-G Snehalatha	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to G.sneha latha twrds earthwork purpose as per vno. 2523	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Silver Oak Villas - Phase III (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11115/24-25** Dated : **6-Feb-25**

Particulars	Amount
Account :	
CONT-N Nagaraju	**7,000.00**
On Account **7,000.00 Dr**	
TDS-1% Contract	**(-)70.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to nagaraju twrds electrical work as per vno.2524	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Thirty Only	
	₹ 6,930.00

Prepared by: sov@modiproperties.com Approved by Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1466** Date : 06-02-2025

Contractor Name	From Date	To Date
Benu madhav das(CIIVIL WORK)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
Female Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	7200.00	7200.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.205 and 175 wall chipping for customers additional requirement purpose and plastering work at set back area and kitchen platform work purpose and villa no.213 near manhole repairing work purpose and villa no.129 & 101 front gate pillar painting touch ups purpose and labour quoters wash area plastering purpose at part-III as per details enclosed		7200.00
Job Work Description :		0.00
	Total Amount %	7200.00
	TDS : @ 1	72.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7128.00**

Rupees : Seven Thousand One Hundred Twenty Eight Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1467** Date : 06-02-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00
Mason	1.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00
Totals...	3.00	1700.00	0.00	0.00	1700.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards new labour quoters bathrooms PCC laying work and finishing works purpose at part-III as per detaisl enclosed		1700.00
	Total Amount %	1700.00
	TDS : @ 1	17.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1683.00**

Rupees : One Thousand Six Hundred Eighty Three Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1468** Date : 06-02-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	3850.00	1650.00	0.00	1100.00	1100.00	0.00	0.00
Totals...	7.00	3850.00	1650.00	0.00	1100.00	1100.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards risers height levelling near septic tank and HDPE pipe cutting fixing for totlot area water connection purpose at part-III as per details enclosed		1500.00
Job Work Description :		0.00
	Total Amount %	1500.00
	TDS : @ 1	15.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1485.00**

Rupees : One Thousand Four Hundred Eighty Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1469** Date : 06-02-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.200 stairacse near tiles placing work purpose and villa no.133 Guest and children bathrooms nahani trap near tiles laying nad villa no.120 gas hole making and shabad stone repairing work done at part-III as per details enclosed		2500.00
Job Work Description :		0.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2475.00**
Rupees : Two Thousand Four Hundred Seventy Five Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1470** Date : 06-02-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.50	15237.50	7043.75	0.00	8193.75	0.00	0.00	0.00
Male Helper	43.50	24987.50	6900.00	0.00	14662.50	3425.00	0.00	0.00
Totals...	70.00	40225.00	13943.75	0.00	22856.25	3425.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards clenaing of villa no.200 and for wall seepage paper work dust removing purpose and villa no.175 cleaning for possession given and tiles and luppam shfting from store to villa no.204 work purpose nad unloading of water tanks air compressor pump and sabd filters near septic tank area at villa no.213 at part-III as per details enclosed		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	750.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12912.00**

Rupees : Twelve Thousand Nine Hundred Twelve Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1471** Date : 06-02-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	26.50	15237.50	7043.75	0.00	8193.75	0.00	0.00	0.00
Male Helper	43.50	24987.50	6900.00	0.00	14662.50	3425.00	0.00	0.00
Totals...	70.00	40225.00	13943.75	0.00	22856.25	3425.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards cleaning of debris nera totlot and septic tank arae and dust removing on road area infront of site office nd morrum shifting for grave yard and dust shifting for road work purpose near totlot area and morrum levelling work purpose and excavtion for plantation locaram work done at part-III as per details enclosed		21850.00
	Total Amount %	21850.00
	TDS : @ 1	218.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**21631.50**

Rupees : Twenty One Thousand Six Hundred Thirty One and Paise Fifty Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1472** Date : 06-02-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	1100.00	0.00	1100.00	0.00	0.00	0.00
Mason	3.00	2100.00	700.00	0.00	1400.00	0.00	0.00	0.00
Totals...	7.00	4300.00	1800.00	0.00	2500.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards site office nera street light fixing for new labour quoters lighing purpose and totlot area park lighting purpose at part-III as per details enclosed		1450.00
	Total Amount %	1450.00
	TDS : @ 1	14.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1435.50**
Rupees : One Thousand Four Hundred Thirty Five and Paise Fifty Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1473** Date : 06-02-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards painting work amount released as per credit balance 30370/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1474**

Date : 06-02-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards painting work amount released as per credit balance 32406/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1475** Date : 06-02-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards tiles work amount released as per credit balance 60384/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1476** Date : 06-02-2025

Contractor Name	From Date	To Date
Radha kirshna(gardener)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards gardening work amount released as per credit balance 123570/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1477** Date : 06-02-2025

Contractor Name	From Date	To Date
Jyothi ram	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards painting work amount released as per credit balance 18192/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin   Approved By Project Manager   Approved By Accounts   Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1478**   Date : 06-02-2025

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towarsd Welding work amount released as per credit balance 26370/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin   Approved By Project Manager   Approved By Accounts   Approved By Managing Director

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2522** Date : 06-02-2025

Contractor Name	From Date	To Date
Anirudh (Plumber)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards plumbing work amount released as per credit balance 57732/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2523** Date : 06-02-2025

Contractor Name	From Date	To Date
G.SNEHALATHA(EARTHWORK)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards earth work amount released as per credit balance 122957/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2524** Date : 06-02-2025

Contractor Name	From Date	To Date
N.NAGARAJU(Electrician)	30-01-2025	05-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards electrical work amount released as per credit balance 12250/-		7000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	7000.00
	TDS : @ 1	70.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6930.00**
Rupees : Six Thousand Nine Hundred Thirty Only.		

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 22227

Company	MHPL SOV	Project	SOV-III
No. of workers required	03	Date	3/2/25
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	01
Required from date	3/2/25	Required to date	03/2/25
Job Description:	Toword pcc laying for labour bathrooms		

finishing works purpose near new site infront of site office

Description	Quantity	Rate	Amount
Toword pcc laying for	1133 sft	1.5/-	1700/-
new labour bathrooms			
finishing works purpose			
at perr-III			
		Total Amount	1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi	[signature]	Biro porida	Gopi

Job Work Details

S. No. 22226

Company	MHPL SOV	Project	SOV-III
No. of workers required	02	Date	5/2/25
No. of head mason	-	No. of male helper	00
No. of mason	02	No. of female helper	-
Required from date	5/2/25	Required to date	5/2/25
Job Description:	Toward street light fixing near site office		

& tot lot area for park lighting purpose at part-III

Description	Quantity	Rate	Amount
Towards street lights	2 person	1 day	1450/-
fixing near site office &			
tot lot area for park			
lighting purpose			
		Total Amount	1450/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi	[signature]	Nagaraju	Nagaraju

Job Work Details

S. No. 22225

Company	MHEPL SOV	Project	SOV-III
No. of workers required	08	Date	5/2/25
No. of head mason	-	No. of male helper	04
No. of mason	—	No. of female helper	04
Required from date	5/2/25	Required to date	5/2/25
Job Description:	Towards clearing of debris near Labour Quarters &		

toilet area near site office dust removing work purpose and

Septic tank area morrum leveling & cleaning near V.No 136 - III

Description	Quantity	Rate	Amount
Towards clearing of debris	2300 Sft	2/-	4,600/-
near Labour Quarters area			
toilet & Septic tank area			
at part - III			
		Total Amount	4,600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi	[signature]	M. Raj Kumar	[signature]

22224

Job Work Details

S. No.

Company	MHPL SOV	Project	SOV-III
No. of workers required	06	Date	3/2/25
No. of head mason	–	No. of male helper	03
No. of mason	–	No. of female helper	03
Required from date	3/2/25	Required to date	04/2/25
Job Description:	Towards excavation for plantation purpose near		

grove yard & tandoor shifting for Septic tank area flooring purpose & pavers shifting for tot lot area road work purpose.

Description	Quantity	Rate	Amount
Towards excavation for	6 persons/day	2 days	6,900/-
plantation purpose and			
tandoor stone, pavers			
Shifting for septic tank			
flooring, road work			
purpose at part-III			
		Total Amount	6,900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi	[signature]	M. Raj Kumar	[signature]

22223

Job Work Details

S. No.

Company	MHPL SOV	Project	SOV-III
No. of workers required	06	Date	30/1/25
No. of head mason	–	No. of male helper	03
No. of mason	–	No. of female helper	03
Required from date	30/1/25	Required to date	01/2/25
Job Description:	Towards dust shifting from site office and		

morrum shifting from new site to tot lot area grave yard filling & leveling purpose & septic tank area filling at part-III

Description	Quantity	Rate	Amount
Towards dust, morrum	6 persons/day	3 days	10,350/-
shifting from new site			
& site office to tot lot at			
SY. 13 area at part-III			
		Total Amount	10,350/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi	[signature]	M. Raj Kumar	[signature]

Material Shifting Authorization Form

No. A 38263

Date	30/1/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards compound wall pillar chipping		
Shift from	work near club house for kerby		
Shift to	Sheets fixing purpose		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chipping machine		
Vehicle No.	—	Vehicle Owner	Benu Madhav Das
Hire charges register serial no.	2408		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38272

Date	5/2/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards wall chipping work at villa no.175 at part-III		
Shift from			
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chipping machine		
Vehicle No.	—	Vehicle Owner	Benu Madhav
Hire charges register serial no.	2417		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38271

Date	4/2/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	Tocoarch dust & moorum shifting to		
Shift from	tot lot area part-III		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP23X4931	Vehicle Owner	M. Raju kumar
Hire charges register serial no.	2415		
Security / Supervisor Sign	[signature]	Start Time 9:30	Stop Time 12:30

Material Shifting Authorization Form

No. A 33270

Date	4/2/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards dust, morrum levelling near		
Shift from	grave yard to Hot area		
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08EV2096	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2415		
Security / Supervisor Sign		Start Time 9:30	Stop Time 12:30

Material Shifting Authorization Form

No. A 38269

Date	03/2/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards wall chipping work near V.No. 204 at part-III		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other chipping machine		
Vehicle No.	—	Vehicle Owner	Benu Madhav
Hire charges register serial no.	2414		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38268

Date	03/12/25		Time	9:30	
Authorized By	Tulasi		Engg. Sign		
Material to be shifted	Toward debris removing on tot lot area				
Shift from	and dust shifting purpose				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP27AD 5631		Vehicle Owner	M. Raju kumar	
Hire charges register serial no.	2413				
Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 38267

Date	01/2/25	Time	9:30		
Authorized By	Tulasi	Engg. Sign			
Material to be shifted	Towards pavers & dust shifting from toHolt area to park area purpon				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	Ap23x5631	Vehicle Owner	M. Raju Kumar		
Hire charges register serial no.	2412				
Security / Supervisor Sign		Start Time	9:30	Stop Time	12:30

Material Shifting Authorization Form

No. A 38266

Date	31/1/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards dust shifting from road to		
Shift from	tot lot area leveling purpose		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08EV2096	Vehicle Owner	M. Raju kumar
Hire charges register serial no.	2411		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38265

Date	31/1/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards dust shifting near site office		
Shift from	to toilet area part-iii		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP23X4931	Vehicle Owner	M. Raju kumar
Hire charges register serial no.	2410		

Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 38264

Date	31/1/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards dust shifting from site office		
Shift from	near road to totlut area purpose.		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP27D5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2409		

Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 38263

Date	30/1/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards compound wall pillar chipping		
Shift from	work near club house for Kerby		
Shift to	Sheets fixing purpose		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chipping machine		
Vehicle No.	—	Vehicle Owner	Benu Madhav Das
Hire charges register serial no.	2408		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Firm/Company:		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III						Date:06-02-25
Prepared by:		K.Tulasi Rani									Sign:
Limits as per internal memo no. 192/64/F											
Category I sites			50,000	50,000	30000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category II sites		✔	25,000	25,000	15000	10,000	10,000	15,000	10,000	10,000	1,20,000
Category III sites			10,000	10,000	10000	5,000	5,000	10,000	5,000	5,000	60,000
			A	B	C	D	E	F	G	H	I = sum A-H
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	JCB Hire charges per week -	Compressor/ chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Compressor/chipping Job work charges per week - Rs.	Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	12-Dec-24	18-Dec-24	28,750	21,900	-	-	-	15,000	700	8,400	74,750
2	19-Dec-24	25-Dec-24	31,000	25,350	-	-	-	6,650	700	5,250	68,950
3	26-Dec-24	1-Jan-25	30,050	25,375	-	-	-	-	-	2,100	57,525
4	2-Jan-25	8-Jan-25	32,200	33,350	-	-	-	13,300	-	9,450	88,300
5	9-Jan-25	15-Jan-25	25,000	13,800	-	-	-	-	-	2,100	40,900
6	16-Jan-25	22-Jan-25	29,800	23,550	-	-	-	13,585	1,400	10,000	78,335
7	23-Jan-25	29-Jan-25	28,750	28,800	-	-	-	10,735	2,100	8,400	78,785
8	30-Jan-25	5-Feb-25	25,000	25,000	-	-	-	13,300	2,100	10,000	75,400
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50											
Total:			230550	1,97,125	-		-	72,570	7,000	55700	5,62,945

APPROVED BY
06 FEB 2025
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

APPROVED BY
05 FEB 2025
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - D - send weekly		
Mile stone report for CR-		
Company name:		Silver Oak Villas LLP
Project name:		Sov-III
Date:		06-02-2025
Note:	Prepare the statement for all the villas in the project.	

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical posession
1	101	A1 -3bhk	2,040	18-Jan-20	18-Aug-20	1-Apr-21	8-Nov-21	6-Dec-21	12-Mar-22	16-Mar-22	25-Jul-22	25-Jul-22
2	102	A1 -3bhk	2,040	28-Jan-20	7-Sep-20	1-Apr-21	13-Dec-21	10-Jan-22	4-May-22	9-Jun-22	24-May-23	24-May-23
3	103	A1 -3bhk	2,040	2-Feb-20	26-Aug-20	30-Jul-21	30-Dec-21	27-01-2022	4-May-22	9-Jun-22	20-Mar-23	24-May-23
4	104	A1 -3bhk	2,040	3-Feb-20	13-Aug-20	5-May-21	15-Nov-21	9-Dec-21	19-Mar-22	4-Jul-22	20-Aug-22	20-Aug-22
5	105	A1 -3bhk	2,040	15-Jun-20	12-Sep-20	16-Jul-21	15-Nov-21	28-Dec-21	4-May-22	4-Jul-22	15-Apr-23	15-Apr-23
6	106	A1 -3bhk	2,040	11-Dec-20	11-Mar-21	12-Oct-21	30-Dec-21	29-01-2022	5-May-22	6-May-22	31-Oct-22	31-Oct-22
7	107	A1 -3bhk	2,040	11-Dec-20	16-Mar-21	29-Sep-21	30-Dec-21	29-01-2022	6-May-22	25-May-22	25-Jul-22	25-Jul-22
8	108	A2 -3bhk	2,040	15-Jun-20	23-Apr-21	27-Oct-21	22-Feb-22	23-03-2022	9-Aug-22	29-Aug-22	23-Sep-23	10-Jul-23
9	109	A2 -3bhk	2,040	15-Jun-20	2-Apr-21	27-Oct-21	22-Feb-22	23-03-2022	25-Oct-22	29-Oct-22	10-Dec-22	12-Jan-23
10	110	A2 -3bhk	2,040	9-Feb-20	11-Mar-21	12-Oct-21	9-Feb-22	28-Feb-22	23-Jun-22	19-Jul-22	10-Dec-22	12-Jan-23
11	111	A2 -3bhk	2,040	5-Feb-20	18-Jan-21	27-Oct-21	29-Jan-22	28-Feb-22	23-Jun-22	19-Jul-22	1-Dec-22	1-Dec-22
12	112	A2 -3bhk	2,040	18-Jan-20	22-Dec-20	28-Nov-21	21-Jan-22	28-Feb-22	30-May-22	3-Jun-22	11-Aug-22	11-Aug-22
13	113	A2 -3bhk	2,040	28-Jan-20	20-Oct-20	29-Sep-21	1-Apr-22	21-04-2022	7-Sep-22	14-Sep-22	14-Sep-22	1-Aug-23
14	114	A2 -3bhk	2,040	20-Feb-20	20-Oct-20	15-Sep-21	6-Dec-21	14-Dec-21	7-Apr-22	14-Apr-22	20-Oct-22	20-Oct-22
15	115	A1 -3bhk	2,040	27-Feb-20	7-Sep-20	3-Aug-21	21-Jan-22	1-Mar-22	7-Jul-22	28-Aug-22	19-Aug-22	19-Aug-22
16	116	A1 -3bhk	2,040	28-Feb-20	27-Aug-20	19-Jul-21	3-Dec-21	6-Dec-21	1-Apr-22	14-Apr-22	19-Aug-22	19-Aug-22
17	117	A1 -3bhk	2,040	17-Mar-20	19-Oct-20	21-Oct-21	30-Dec-21	11-Mar-22	7-Jul-22	11-Jul-22	28-Oct-22	28-Oct-22
18	118	A1 -3bhk	2,040	17-Mar-20	12-Dec-20	9-Nov-21	9-Feb-22	5-Mar-22	11-07-2022	13-Jul-22	10-May-23	10-May-23
19	119	A1 -3bhk	2,040	29-Jun-20	1-Apr-21	6-Nov-21	1-Mar-22	16-Mar-22	23-Aug-22	29-Aug-22	29-Aug-22	20-Apr-24
20	120	A1 -3bhk	2,040	15-Jun-20	24-Apr-21	16-Dec-21	16-Mar-22	5-Apr-22	2-Sep-22	14-Sep-22	14-Mar-23	14-Mar-23
21	121	A1 -3bhk	2,040	15-Jun-20	6-Apr-21	16-Dec-21	1-Mar-22	16-Mar-22	7-Sep-22	7-Sep-22	11-Dec-22	11-Dec-22
22	122	C2 -3bhk	2,040	23-Jul-20	3-Feb-21	18-Aug-21	1-Mar-22	16-Mar-22	22-Aug-22	7-Sep-22	9-Dec-22	12-Jan-23
23	123	C2 -3bhk	2,040	11-Aug-20	18-Jan-21	18-Aug-21	2-Feb-22	16-Mar-22	29-Jun-22	4-Jul-22	20-Nov-22	20-Nov-22
24	124	C2 -3bhk	2,040	11-Aug-20	12-Jan-21	18-Aug-21	28-Jan-22	1-Mar-22	29-Jun-22	2-Sep-22	9-Dec-22	12-Jan-23
25	125	C2 -3bhk	2,040	12-Aug-20	4-Jan-21	25-Jun-21	27-Nov-21	27-Jan-22	11-Jun-22	21-Jun-22	20-Nov-22	12-Jan-23
26	126	C2 -3bhk	2,040	25-Jan-20	3-Aug-20	30-Dec-20	7-Jul-21	1-Nov-21	12-Mar-22	4-Jun-22	26-Dec-22	12-Jan-23
27	127	C2 -3bhk	2,040	16-Jan-20	28-Jun-20	9-Dec-20	20-Aug-21	8-Nov-21	12-Mar-22	2-Jun-22	15-Sep-22	15-Sep-22
28	128	C2 -3bhk	2,040	5-Dec-19	27-Feb-20	1-Sep-20	9-Nov-20	23-Dec-20	19-Apr-21	5-May-21	12-Aug-22	12-Aug-22
29	129	C1 -3bhk	2,040	5-Dec-19	20-Feb-20	1-Sep-20	5-Dec-20	23-Dec-20	19-Apr-21	5-May-21	1-Aug-22	1-Aug-22

APPROVED BY

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical posession
30	130	C1 -3bhk	2,040	16-Jan-20	5-Mar-20	1-Sep-20	18-Mar-21	7-Jun-21	4-Mar-22	12-Mar-22	2-Aug-22	2-Aug-22
31	131	C1 -3bhk	2,040	7-Feb-20	5-Mar-20	9-Dec-20	22-Mar-21	8-Nov-21	10-May-22	10-May-22	29-Jul-22	29-Jul-22
32	132	C1 -3bhk	2,040	6-Feb-20	8-Aug-20	18-Aug-21	27-Dec-21	20-Jan-22	11-Apr-22	5-May-22	2-Aug-22	2-Aug-22
33	133	C1 -3bhk	2,040	8-Aug-20	21-Jan-21	18-Aug-21	11-Feb-22	16-Mar-22	7-Jul-22	12-Jul-22	12-Jan-23	12-Jan-23
34	134	C1 -3bhk	2,040	15-Dec-20	1-Feb-21	18-Aug-21	5-Mar-22	25-May-22	15-Jun-22	15-Jun-22	30-Aug-22	30-Aug-22
35	135	C1 -3bhk	2,040	16-Dec-20	1-Feb-21	18-Aug-21	15-Feb-22	4-Apr-22	13-Jul-22	18-Aug-22	18-Apr-23	18-Apr-23
36	136	C1 -3bhk	2,040	23-Dec-22	6-May-23	12-Aug-23	28-Oct-23	6-Dec-23	21-Feb-24	23-Feb-23	24-Mar-24	5-Apr-24
37	137	C2 -3bhk	2,040	10-Mar-21	17-Jul-21	20-Nov-21	9-Jul-22	24-Aug-22	19-Oct-22	9-Nov-22	20-Nov-23	20-Nov-23
38	138	C2 -3bhk	2,040	10-Mar-21	2-Jun-21	18-Oct-21	5-Apr-22	13-Jul-22	31-Oct-22	9-Nov-22	25-Jun-23	23-Jun-23
39	139	C2 -3bhk	2,040	10-Mar-21	15-Jul-21	18-Oct-21	29-Aug-22	22-Oct-22	3-Feb-23	27-Feb-23	30-May-23	30-May-23
40	140	C1 -3bhk	2,040	4-Jan-21	27-May-21	20-Nov-21	29-Aug-22	22-Oct-22	14-Feb-23	29-Mar-23		
41	141	C1 -3bhk	2,040	4-Jan-21	22-Jun-21	22-12-2021	16-Sep-22	23-Nov-22	4-Apr-23	15-May-23	18-Jul-23	15-Jul-23
42	142	C1 -3bhk	2,040	4-Jan-21	10-Jun-21	20-Nov-21	15-Jun-22	22-Aug-22	15-Oct-22	19-Oct-22	5-Feb-23	5-Feb-23
43	143	C2 -3bhk	2,040	5-Mar-21	14-Apr-21	20-Nov-21	16-Sep-22	23-Nov-22	21-Mar-23	5-Apr-23	15-Jun-23	20-Nov-23
44	144	C2 -3bhk	2,040	5-Mar-21	19-Apr-21	16-Sep-21	15-Jun-22	22-Aug-22	6-Mar-23	5-Apr-23	5-Jul-23	28-Oct-23
45	145	C2 -3bhk	2,040	17-Feb-21	5-Jul-21	22-Dec-21	3-Jun-22	29-Jul-22	6-Mar-23	5-Apr-23	30-Jun-23	27-Jun-23
46	146	C2 -3bhk	2,040	10-Feb-21	28-Jun-22	12-Oct-22	5-Jan-23	1-Jan-23	20-Apr-23	28-Apr-23	5-Jul-23	9-Sep-23
47	147	C1 -3bhk	2,040	1-Feb-22	9-Jul-22	15-Apr-23	10-Oct-23	16-Oct-23				
48	148	C1 -3bhk	2,040	1-Jun-21	19-Nov-21	28-Jun-22	15-May-23	10-Oct-23				
49	149	C1 -3bhk	2,040	1-Jun-21	29-Nov-21	28-Jun-22	31-Oct-22	19-Jan-23	8-Mar-23	8-Mar-23	1-Apr-23	1-Apr-23
50	150	C1 -3bhk	2,040	15-Aug-21	24-Jan-22	28-Jun-22	19-Jan-23	16-Mar-23	29-Dec-23	26-Apr-24		
51	151	C1 -3bhk	2,040	15-Aug-21	30-Apr-22	12-Sep-22	19-Jan-23	26-Jun-23	24-Aug-23	4-Sep-23	2-Dec-23	2-Dec-23
52	152	C1 -3bhk	2,040	20-Jun-21	7-Dec-21	14-Apr-22	26-Sep-22	12-11-2022	26-05-2023	15-Jun-23	24-Dec-23	24-Dec-23
53	153	C1 -3bhk	2,040	5-Mar-21	2-Dec-21	19-May-22	19-Sep-22	12-Nov-22	23-Mar-23	27-03-2023	30-06-2023	27-07-2023
54	154	C1 -3bhk	2,040	8-Mar-21	7-Dec-21	19-May-22	19-Sep-22	23-Nov-22	15-Apr-23	19-Apr-23	19-Apr-23	3-Feb-24
55	155	C1 -3bhk	2,040	10-Mar-21	14-Dec-21	19-May-22	19-Sep-22	12-Nov-22	28-Dec-22	10-Jan-23	30-May-23	30-May-23
56	156	C1 -3bhk	2,040	10-Mar-21	13-Sep-21	5-Mar-22	9-Jun-22	4-Aug-22	10-Dec-22	28-Dec-22	1-May-23	1-May-23
57	157	C1 -3bhk	2,040	10-Mar-21	18-Sep-21	14-Apr-22	15-Jun-22	14-Jul-22	12-Oct-22	20-Oct-22	15-May-23	15-May-23
58	158	C1 -3bhk	2,040	9-Mar-21	8-Dec-21	9-Jun-22	26-Sep-22	25-Nov-22	27-Feb-23	1-Mar-23	15-May-23	15-May-23
59	159	C1 -3bhk	2,040	10-Mar-21	8-Dec-21	14-Apr-22	26-Sep-22	12-Nov-22	19-Jan-23	1-Mar-23	12-Mar-23	3-Jul-23
60	160	C2 -3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22	7-Jul-22	23-Aug-22	27-Feb-23	1-Mar-23	31-Jul-23	4-Aug-23
61	161	C2 -3bhk	2,040	25-Feb-21	20-Sep-21	15-Mar-22	7-Jul-22	2-Jan-23	14-Apr-23	15-Jun-23	25-Jul-23	30-Aug-23
62	162	C2 -3bhk	2,040	25-Feb-21	25-Jun-21	5-Nov-21	22-Sep-22	25-Nov-22	26-Jan-23	8-Feb-23	25-Apr-23	25-Apr-23
63	163	C2 -3bhk	2,040	25-Feb-21	30-Jun-21	5-Nov-21	22-Sep-22	16-Mar-23	17-Apr-23	24-May-23	18-Jul-23	18-Jul-23
64	164	C2 -3bhk	2,040	5-Mar-21	13-Jul-21	12-Nov-21	10-Jun-22	24-Sep-22	2-Jan-23	5-Jan-23	20-Apr-23	20-Apr-23

Anx - D - Milestone report

APPROVED BY
K. PURSHOTHAM

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical posession
65	165	C2 -3bhk	2,040	5-Mar-21	17-Jul-21	24-Nov-21	28-May-22	24-Sep-22				
66	166	C2 -3bhk	2,040	20-Jun-21	9-Dec-22	12-Sep-22	3-Jun-23	8-Aug-23	13-Sep-23	13-Sep-23	15-Dec-23	15-Dec-23
67	167	C2 -3bhk	2,040	25-Jun-21	4-Feb-22	12-Sep-22	24-May-23	3-Jun-23	24-Aug-23	3-Aug-23	25-Dec-23	25-Dec-23
68	168	C2 -3bhk	2,040	29-Oct-21	19-Feb-22	12-Sep-22	10-Apr-23	3-Jun-23	24-Aug-23	3-Aug-23	25-Oct-23	25-Oct-23
69	169	C2 -3bhk	2,040	28-Dec-21	11-Mar-22	12-Oct-22	11-May-23	5-Aug-23	21-Mar-24	4-Apr-24	10-Apr-24	15-Apr-24
70	170	C2 -3bhk	2,040	20-Jan-22	25-Mar-22	12-Sep-22	10-Mar-23	5-Aug-23	6-Nov-23	4-Apr-24	10-Apr-24	15-Apr-24
71	171	C2 -3bhk	2,040	25-Feb-22	13-May-22	15-Nov-22	11-May-23	5-Aug-23	21-Mar-24	4-Apr-24	10-Apr-24	15-Apr-24
72	172	C2 -3bhk	2,040	25-Feb-22	10-May-22	15-Nov-22	31-May-23					
73	173	C1 -3bhk	2,040	25-Feb-22	21-May-22	12-Oct-22	31-May-23					
74	174	C1 -3bhk	2,040	28-Feb-22	10-May-22	12-Oct-22	19-Apr-23	05-08-2023	6-Nov-23	18-Nov-23	18-Nov-23	30-Dec-23
75	175	C1 -3bhk	2,040	20-Jan-22	31-Mar-22	12-Oct-22	10-Apr-23	5-Aug-23	6-Nov-23	18-Nov-23	10-Feb-25	15-Feb-25
76	176	C1 -3bhk	2,040	28-Dec-21	11-Jan-22	12-Oct-22	8-Apr-23	15-May-23	10-Oct-23	6-Nov-23	6-Nov-23	25-Jan-24
77	177	C1 -3bhk	2,040	3-Dec-21	28-Jan-22	12-Sep-22	3-Mar-23	15-May-23	23-Sep-23	23-Sep-23	10-Jul-24	25-Jul-24
78	178	C1 -3bhk	2,040	25-Jun-21	24-Jan-22	12-Sep-22	8-Apr-23	15-May-23	23-Sep-23	23-Sep-23	24-Mar-24	10-Apr-24
79	179	C1 -3bhk	2,040	20-Jun-21	20-Dec-21	12-Sep-22	10-Mar-23	15-May-23	23-Sep-23	23-Sep-23	23-Dec-24	24-Dec-24
80	180	C1 -3bhk	2,040	5-Mar-21	8-Jul-21	20-Dec-21	13-Apr-22	29-Jul-22	23-Jan-23	29-Mar-23	10-Jul-23	16-Aug-23
81	181	C1 -3bhk	2,040	24-May-21	3-Jul-21	20-Dec-21	13-Apr-22	29-Jul-22	23-Jan-23	27-Jan-23	17-May-23	17-May-23
82	182	C1 -3bhk	2,040	28-Feb-21	30-Jun-21	20-Dec-21	7-Jul-22	29-Jul-22	6-Feb-23	11-Feb-23	25-Apr-23	25-Apr-23
83	183	C1 -3bhk	2,040	1-Mar-21	26-Jun-21	20-Dec-21	7-Jul-22	22-Oct-22	24-May-23	10-Oct-23	14-Nov-23	14-Nov-23
84	184	C1 -3bhk	2,040	2-Mar-21	2-Oct-21	22-Mar-22	22-Aug-22	22-Oct-22	15-Apr-23	17-Apr-23	14-Aug-23	24-Aug-23
85	185	C1 -3bhk	2,040	3-Mar-21	15-Sep-21	22-Mar-22	22-Aug-22	3-Jan-23	24-May-23	31-May-23	26-Dec-23	26-Dec-23
86	186	C2 -3bhk	2,040	7-Jan-22	19-Sep-22	15-Jun-23	16-Nov-23					
87	187	C2 -3bhk	2,040	18-Jan-22	29-Sep-22	15-Jun-23	16-Nov-23					
88	188	C2 -3bhk	2,040	16-Mar-22	15-Dec-22	15-Jun-23	16-Nov-23					
89	189	C2 -3bhk	2,040	3-Dec-22	11-Feb-23	8-Aug-23	16-Nov-23					
90	190	C2 -3bhk	2,040	20-Dec-22	17-Feb-23	8-Aug-23	16-Nov-23					
91	191	C2 -3bhk	2,040	10-Jan-23	20-Feb-23	8-Aug-23	16-Nov-23					
92	192	C2 -3bhk	2,040	13-Jan-23	6-Mar-23	8-Aug-23	13-Aug-24	2-Sep-24				
93	193	C2 -3bhk	2,040	11-Aug-22	21-Nov-22	6-Feb-23	19-Jun-23	26-Jun-23	31-Jul-24			
94	194	C2 -3bhk	2,040	7-Jun-22	21-Nov-22	6-Feb-23	23-Sep-23					
95	195	C2 -3bhk	2,040	30-May-22	29-Nov-22	1-Mar-23	23-Sep-23					
96	196	C2 -3bhk	2,040	30-May-22	29-Nov-22	1-Mar-23	23-Sep-23					
97	197	C1 -3bhk	2,040	7-Jun-22	20-Jan-23	6-Jun-23	16-Oct-23					
98	198	C1 -3bhk	2,040	12-Aug-22	20-Jan-23	6-Jun-23	16-Oct-23					
99	199	C1 -3bhk	2,040	12-Aug-22	24-Jan-23	6-Jun-23	16-Oct-23	6-Dec-23	11-Jan-24	3-Feb-24	10-Feb-24	15-Feb-24

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical posession
100	200	C1 -3bhk	2,040	13-Jan-23	29-Mar-23	17-Aug-23	29-Dec-23	20-Apr-24	26-Apr-24	26-Jul-24	6-Feb-25	15-Feb-25
101	201	C1 -3bhk	2,040	10-Jan-23	16-Mar-23	17-Aug-23	21-Mar-24					
102	202	C1 -3bhk	2,040	19-Dec-22	1-Mar-23	8-Aug-23	18-Mar-24					
103	203	C1 -3bhk	2,040	8-Dec-22	4-Feb-23	8-Aug-23	18-Mar-24					
104	204	C1 -3bhk	2,040	13-Jul-22	15-Nov-22	3-Aug-23	3-Feb-24					
105	205	C1 -3bhk	2,040	13-Jul-22	9-Nov-22	3-Aug-23	3-Feb-24	28-Aug-24	26-Nov-24	29-Nov-24		
106	206	C1 -3bhk	2,040	15-05-2023	07-07-2023	16-Dec-23	16-09-2024					
107	207	C1 -3bhk	2,040	15-May-23	7-Jul-23	16-Dec-23	16-09-2024					
108	208	C1 -3bhk	2,040	20-May-23	15-Jul-23	18-Mar-24	17-09-2024					
109	209	C1 -3bhk	2,040	20-May-23	15-Jul-23	21-Feb-24	17-09-2024					
110	210	C1 -3bhk	2,040	6-Jun-23	5-Aug-23	20-Apr-24	18-09-2024					
111	211	C1 -3bhk	2,040	6-Jun-23	30-Aug-23	10-Jun-24	18-09-2024					
112	212	C1 -3bhk	2,040	6-Jun-23	2-Sep-23	6-Jul-24	29-Nov-24					
113	213	C1 -3bhk	2,040	12-Jun-23	2-Sep-23	20-Jul-24	29-Nov-24					
114	214	C1 -3bhk	2,040	21-Apr-23	13-Jun-23	5-Oct-23	21-Mar-24					

APPROVED BY

PURSHOTHAM

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 30-01-2025 To : 05-02-2025 06-02-2025 Pages 1 Of 1

100035 Benu madhav das(CIIVIL WORK) 30-01-2025 - 05-02-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1466	Dept	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00 ✓
	Totals...	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00

1001 BIROPORIDA(CIVIL WORK) 30-01-2025 - 05-02-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1467	Job Work	0.00	1.00	0.00	2.00	3.00	1700.00	0.00	1700.00 ✓
	Totals...	0.00	1.00	0.00	2.00	3.00	1700.00	0.00	1700.00

10001 D.ANIRUDH DHAL(PLUMBER) 30-01-2025 - 05-02-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1468	Dept	0.00	0.00	3.00	0.00	3.00	1650.00	0.00	1650.00 1500
	Job Work	0.00	0.00	4.00	0.00	4.00	1100.00	1100.00	2200.00
	Totals...	0.00	0.00	7.00	0.00	7.00	2750.00	1100.00	3850.00

APPROVED BY
06 FEB 2025
K. PURSHOTHAM

1000032 JANARDHAN PRASAD(TILE WORK) 30-01-2025 - 05-02-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1469	Dept	0.00	2.00	2.00	0.00	4.00	2500.00	0.00	2500.00 ✓
	Totals...	0.00	2.00	2.00	0.00	4.00	2500.00	0.00	2500.00

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

1000028 M.RAJU KUMAR(EARTH WORK) 30-01-2025 - 05-02-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1470	Dept	0.00	0.00	12.00	12.25	24.25	13943.75	0.00	13943.75 13800
1471	Job Work	0.00	0.00	31.50	14.25	45.75	22856.25	3425.00	26281.25 21850
	Totals...	0.00	0.00	43.50	26.50	70.00	36800.00	3425.00	40225.00

10004 N.NAGARAJU(ELECTRICIAN) 30-01-2025 - 05-02-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1472	Dept	0.00	1.00	2.00	0.00	3.00	1800.00	0.00	1800.00
	Job Work	0.00	2.00	2.00	0.00	4.00	2500.00	0.00	2500.00 1450
	Totals...	0.00	3.00	4.00	0.00	7.00	4300.00	0.00	4300.00

Grand Total Amount : **59,775.00**

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 05-02-2025 10:39:05 To : 05-02-2025 10:39:05

Contractor : All 06-02-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
	Contractor : Benu madhav das(CIIVIL WORK)							Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	05-02-202	9 Hrs 27 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	05-02-202	9 Hrs 27 Min	1.00	500	500.00	Dept	
	Totals : Records 2				**2.00**		**1200.00**		
	Contractor : M.RAJU KUMAR(EARTH WORK)							Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	05-02-202	8 Hrs 44 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	05-02-202	8 Hrs 53 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	05-02-202	9 Hrs 8 Min	1.00	575	575.00	Job Work	
100118	lakshmi(mannem)	Female Helper	05-02-202	8 Hrs 43 Min	1.00	575	575.00	Dept	
100119	jyothi(mannem)	Female Helper	05-02-202	8 Hrs 43 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	05-02-202	8 Hrs 55 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	05-02-202	8 Hrs 53 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	05-02-202	8 Hrs 53 Min	1.00	575	575.00	Job Work	
	Totals : Records 8				**8.00**		**4600.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 04-02-2025 16:11:11 To : 04-02-2025 16:11:11

Contractor : All 05-02-2025

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	04-02-202	9 Hrs 12 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	04-02-202	9 Hrs 12 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
100087	anantha	Male Helper	04-02-202	8 Hrs 24 Min	1.00	550	550.00	Job Work	
100088	Banu MAlik	Male Helper	04-02-202	8 Hrs 24 Min	1.00	550	550.00	Job Work	
Totals : Records	2				**2.00**		**1100.00**		
Contractor : JANARDHAN PRASAD(TILE WORK)								Work Name :	Tiles
100141	Jit bahadur	Mason	04-02-202	9 Hrs 11 Min	1.00	700	700.00	Dept	
100142	Anuj	Male Helper	04-02-202	9 Hrs 11 Min	1.00	550	550.00	Dept	
Totals : Records	2				**2.00**		**1250.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	04-02-202	8 Hrs 58 Min	1.00	575	575.00	Job Work	
100043	mohan	Male Helper	04-02-202	9 Hrs 9 Min	1.00	575	575.00	Dept	
100108	madhaiah(mannem)	Male Helper	04-02-202	8 Hrs 31 Min	1.00	575	575.00	Dept	
100118	lakshmi(mannem)	Female Helper	04-02-202	9 Hrs 6 Min	1.00	575	575.00	Dept	
100119	jyothi(mannem)	Female Helper	04-02-202	9 Hrs 6 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	04-02-202	8 Hrs 51 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	04-02-202	9 Hrs 6 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	04-02-202	9 Hrs 6 Min	1.00	575	575.00	Job Work	
100125	sattemma	Female Helper	04-02-202	8 Hrs 57 Min	1.00	575	575.00	Job Work	
100154	Netram	Male Helper	04-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records	10				**10.00**		**5750.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	04-02-202	8 Hrs 44 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	04-02-202	8 Hrs 44 Min	1.00	550	550.00	Job Work	
Totals : Records	2				**2.00**		**1250.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 03-02-2025 16:07:21 To : 03-02-2025 16:07:21

Contractor : All

05-02-2025 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	03-02-202	9 Hrs 14 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	03-02-202	9 Hrs 14 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100075	Kunni	Female Helper	03-02-202	8 Hrs 28 Min	1.00	500	500.00	Job Work	
100097	Tirupathi das	Mason	03-02-202	9 Hrs 49 Min	1.00	700	700.00	Job Work	
100098	Susila das	Female Helper	03-02-202	9 Hrs 49 Min	1.00	500	500.00	Job Work	
Totals : Records	3				**3.00**		**1700.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
100087	anantha	Male Helper	03-02-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100088	Banu MAlik	Male Helper	03-02-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
Totals : Records	2				**2.00**		**1100.00**		
Contractor : JANARDHAN PRASAD(TILE WORK)								Work Name :	Tiles
100141	Jit bahadur	Mason	03-02-202	9 Hrs 26 Min	1.00	700	700.00	Dept	
100142	Anuj	Male Helper	03-02-202	9 Hrs 26 Min	1.00	550	550.00	Dept	
Totals : Records	2				**2.00**		**1250.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	03-02-202	8 Hrs 45 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	03-02-202	8 Hrs 28 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	03-02-202	8 Hrs 53 Min	1.00	575	575.00	Job Work	
100108	madhaiah(mannem)	Male Helper	03-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100123	vemula	Male Helper	03-02-202	8 Hrs 43 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	03-02-202	8 Hrs 43 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	03-02-202	8 Hrs 44 Min	1.00	575	575.00	Dept	
100154	Netram	Male Helper	03-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100157	Om prakash	Male Helper	03-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100158	Mahesh-lab	Male Helper	03-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records	10				**10.00**		**5750.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Employee Name		Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
J05G.SATYAM		Mason	03-02-202	8 Hrs 28 Min	1.00	700	700.00	Job Work	
J0070Bikram Nayak		Male Helper	03-02-202	8 Hrs 28 Min	1.00	550	550.00	Job Work	
Totals : Records	**2**				**2.00**		**1250.00**		

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 02-02-2025 17:11:29 To : 02-02-2025 17:11:29

Contractor : All

03-02-2025

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 01-02-2025 17:11:29 To : 01-02-2025 17:11:29

Contractor : All

03-02-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	01-02-202	9 Hrs 16 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	01-02-202	9 Hrs 16 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
100088	Banu MAlik	Male Helper	01-02-202	8 Hrs 50 Min	1.00	550	550.00	Dept	
Totals : Records	1				**1.00**		**550.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	01-02-202	8 Hrs 57 Min	1.00	575	575.00	Dept	
100037	Bharmaiah	Male Helper	01-02-202	8 Hrs 57 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	01-02-202	9 Hrs 10 Min	1.00	575	575.00	Job Work	
100118	lakshmi(mannem)	Female Helper	01-02-202	8 Hrs 57 Min	1.00	575	575.00	Job Work	
100119	jyothi(mannem)	Female Helper	01-02-202	8 Hrs 57 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	01-02-202	8 Hrs 45 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	01-02-202	8 Hrs 58 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	01-02-202	8 Hrs 58 Min	1.00	575	575.00	Job Work	
100154	Netram	Male Helper	01-02-202	10 Hrs 11 Min	1.25	575	718.75	Job Work	
100156	Devi	Female Helper	01-02-202	10 Hrs 11 Min	1.25	575	718.75	Dept	
100158	Mahesh-lab	Male Helper	01-02-202	10 Hrs 16 Min	1.25	575	718.75	Job Work	
100159	kousalya	Female Helper	01-02-202	10 Hrs 13 Min	1.25	575	718.75	Job Work	
Totals : Records	12				**13.00**		**7475.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	01-02-202	8 Hrs 56 Min	1.00	550	550.00	Dept	
Totals : Records	1				**1.00**		**550.00**		

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 31-01-2025 12:15:39 To : 31-01-2025 12:15:39

Contractor : All 01-02-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		Remarks
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work	
100035	Benu madhav das(CIIVIL	Contractor	31-01-202	9 Hrs 14 Min	1.00	700	700.00	Dept		
100036	mayan	Female Helper	31-01-202	9 Hrs 13 Min	1.00	500	500.00	Dept		
Totals : Records	2				2.00		1200.00			
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber	
100087	anantha	Male Helper	31-01-202	8 Hrs 36 Min	1.00	550	550.00	Dept		
Totals : Records	1				1.00		550.00			
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work	
10007	M.Narender	Male Helper	31-01-202	8 Hrs 50 Min	1.00	575	575.00	Job Work		
100037	Bharmaiah	Male Helper	31-01-202	8 Hrs 57 Min	1.00	575	575.00	Dept		
100043	mohan	Male Helper	31-01-202	9 Hrs 23 Min	1.00	575	575.00	Job Work		
100045	venkaiah	Male Helper	31-01-202	8 Hrs 49 Min	1.00	575	575.00	Job Work		
100108	madhaiah(mannem)	Male Helper	31-01-202	9 Hrs 38 Min	1.00	575	575.00	Job Work		
100118	lakshmi(mannem)	Female Helper	31-01-202	8 Hrs 50 Min	1.00	575	575.00	Job Work		
100119	jyothi(mannem)	Female Helper	31-01-202	8 Hrs 50 Min	1.00	575	575.00	Dept		
100120	vnkatadri(mannem)	Male Helper	31-01-202	8 Hrs 43 Min	1.00	575	575.00	Job Work		
100123	vemula	Male Helper	31-01-202	8 Hrs 30 Min	1.00	550	550.00	Job Work		
100124	Kanthamma	Female Helper	31-01-202	9 Hrs 2 Min	1.00	575	575.00	Dept		
100125	sattemma	Female Helper	31-01-202	9 Hrs 4 Min	1.00	575	575.00	Dept		
100154	Netram	Male Helper	31-01-202	9 Hrs 28 Min	1.00	575	575.00	Job Work		
100158	Mahesh-lab	Male Helper	31-01-202	9 Hrs 37 Min	1.00	575	575.00	Job Work		
100159	kousalya	Female Helper	31-01-202	9 Hrs 32 Min	1.00	575	575.00	Job Work		
Totals : Records	14				14.00		8025.00			
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician	
10005	G.SATYAM	Mason	31-01-202	8 Hrs 21 Min	1.00	700	700.00	Dept	Improper Swipe..	
Totals : Records	1				1.00		700.00			

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 30-01-2025 12:11:31 To : 30-01-2025 12:11:31

Contractor : All 01-02-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	30-01-202	9 Hrs 11 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	30-01-202	9 Hrs 11 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
100087	anantha	Male Helper	30-01-202	8 Hrs 38 Min	1.00	550	550.00	Dept	
Totals : Records	1				**1.00**		**550.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	30-01-202	8 Hrs 47 Min	1.00	575	575.00	Dept	
100037	Bharmaiah	Male Helper	30-01-202	8 Hrs 57 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	30-01-202	8 Hrs 47 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	30-01-202	8 Hrs 47 Min	1.00	575	575.00	Job Work	
100108	madhaiah(mannem)	Male Helper	30-01-202	0 Hrs 0 Min	0.00	575	0.00	Job Work	Improper Swipe
100118	lakshmi(mannem)	Female Helper	30-01-202	8 Hrs 47 Min	1.00	575	575.00	Job Work	
100119	jyothi(mannem)	Female Helper	30-01-202	8 Hrs 47 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	30-01-202	8 Hrs 40 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	30-01-202	8 Hrs 44 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	30-01-202	8 Hrs 43 Min	1.00	575	575.00	Job Work	
100125	sattemma	Female Helper	30-01-202	8 Hrs 44 Min	1.00	575	575.00	Job Work	
100154	Netram	Male Helper	30-01-202	9 Hrs 52 Min	1.00	575	575.00	Dept	
100155	Ramguni	Female Helper	30-01-202	9 Hrs 53 Min	1.00	575	575.00	Job Work	
100156	Devi	Female Helper	30-01-202	9 Hrs 47 Min	1.00	575	575.00	Job Work	
100158	Mahesh-lab	Male Helper	30-01-202	9 Hrs 53 Min	1.00	575	575.00	Job Work	
100159	kousalya	Female Helper	30-01-202	9 Hrs 54 Min	1.00	575	575.00	Dept	
Totals : Records	16				**15.00**		**8625.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	30-01-202	8 Hrs 56 Min	1.00	550	550.00	Dept	
Totals : Records	1				**1.00**		**550.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Hire Charges Details

Company : Modi Housing Pvt.Ltd / Locatioin : Silver Oak Villas Part III

From : 30-01-2025 To : 05-02-2025

06-02-2025 10:00:44

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2408	30-01-2025	117921	Benu Madhab das	Chipping machine piece meal		09:30	17:30	Towards compound wall pillar chipping for	JW	1.00	700.00	700.00
2409	31-01-2025	117928	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards dust shifting from site office to	JW	1.00	2100.00	2100.00
2410	31-01-2025	117929	Miriyala Raju Kumar	Tractor with tipper without	Ap23X4931	09:30	17:30	Towards pavers,tanddor stones shifting	JW	1.00	2100.00	2100.00
2411	31-01-2025	117930	Miriyala Raju Kumar	JCB with back hoe and bazer	TS08EV2096	09:30	17:30	Towards shifting of dust from sie offie to	JW	7.00	950.00	6650.00
2412	01-02-2025	117944	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards shifting of pavers & bricks for	JW	1.00	2100.00	2100.00
2413	03-02-2025	117954	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards debris removing nera totlot area	JW	1.00	2100.00	2100.00
2414	03-02-2025	117955	Benu Madhab das	Chipping machine piece meal		09:30	17:30	Towards wall chipping work at villa no.204	JW	1.00	700.00	700.00
2415	04-02-2025	117956	Miriyala Raju Kumar	JCB with back hoe and bazer	TS08EV2096	09:30	17:30	Towards morrum levelling at grave yard	JW	7.00	950.00	6650.00
2416	04-02-2025	117958	Miriyala Raju Kumar	Tractor with tipper without	AP23X4931	09:30	17:30	Towards dust shifting at totlot and area at	JW	1.00	2100.00	2100.00
2417	05-02-2025	117968	Benu Madhab das	Chipping machine piece meal		09:30	17:30	Towards wall chipping near villa no 175 at	JW	1.00	700.00	700.00

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas - Phase III (24-25)
M G Road, Ranigunj
Secunderabad

Contractors on Accounts
Group Summary
1-Apr-24 to 6-Feb-25

Particulars	Closing Balance	
	Debit	Credit
1 CONT-Anirudh		10K - 57,732.00
2 CONT-Baijnath		3,007.00
3 CONT-Banitha Das		8,432.00
4 CONT-Benumadabdas		5,419.00
5 CONT-Biroporida		8,815.00
6 CONT-Bohini Basappa		5,598.00
7 CONT-Chindam Yellaiah		18,369.00
8 CONT-Chotelal		2,275.00
9 CONT-Duguru Ramulu		895.00
10 CONT-G Mannem		16,902.00
11 CONT-G Snehalatha		10K - 1,22,957.00
12 CONT-Janardhan Prasad on Alc		12,324.00
13 CONT- J Sushanth Kumar		5,957.00
14 CONT-Jyothiram		5,927.00
15 CONT-K Krishna		4,397.00
16 CONT-N Nagaraju		7K - 12,250.00
17 CONT-Priyanka Devi	3,958.00	
18 CONT-Radha Krishna		8,328.00
19 CONT-Sandeep Kumar Nishad		7,076.00
20 CONT- Sanku Suresh		13,306.00
21 CONT- Tirupathi Singh		5,431.00
22 CONT-T.Yellana		22,905.00
23 CONT-V Balreddy		6,865.00
Grand Total	**3,958.00**	**3,55,167.00**

APPROVED BY
06 FEB 2025
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Modi Housing PVT Ltd - SOV (24-25)

M G Road, Ranigunj
Secunderabad

Contractors on Accounts

Group Summary
1-Apr-24 to 3-Feb-25

Particulars	Closing Balance		
	Debit	Credit	
1 CONT-Anirudh Dhal		6,802.00	1
2 CONT- Arjun Pandey		4,220.00	2
3 CONT-Baijnath		10K — 30,370.00	3
4 CONT-Benumadhavu Das		7,597.00	4
5 CONT-Biroporida		5,638.00	5
6 CONT-Bohini Basappa		10K — 32,406.00	6
7 CONT-Chindam Yellaish		83,208.00	7
8 CONT- Chotelal Mahto		5,317.00	8
9 CONT- D Ramulu		10/C — 26,370.00	9
10 CONT-G.Mannem		5,584.00	10
11 CONT-Janardhan Prasad		10K — 60,384.00	11
12 CONT-Jyothiram Gaikwd		10K — 18,192.00	12
13 CONT- K Krishna		5,651.00	13
14 CONT-K Sravan Kumar		19,823.00	14
15 CONT- Mohmmad Imtiyaz		4,950.00	15
16 CONT- M Raju Kumar		9,487.00	16
17 CONT-N Nagaraju		5,948.00	17
18 CONT - Orsu Yellaiah		5,379.00	18
19 CONT- P Praveen Kumar		15,029.00	19
20 CONT-Rekha Pandey		3,832.00	20
21 CONT-Sandeep Kumar Nishad		5,932.00	21
22 CONT-Snehalatha G		5,666.00	22
23 CONT-S Suresh		16,851.00	23
24 CONT-Sushanth Kumar		7,110.00	24
25 CONT-Thirupathi Singh		9,270.00	25
26 CONT-T.Kurmanna		8,309.00	26
27 CONT-T. Yellanna		25,824.00	27
28 CONT-Y Radha Krishna		20/C — 1,23,570.00	28
x		~~1,585.00~~	
Grand Total		**5,60,304.00**	

APPROVED BY
06 [illegible]
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP