Job Work Details

S. No. 22228

Company	MHPL SOV	Project	SOV-III
No. of workers required	07	Date	6/2/25
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	03
Required from date	6/2/25	Required to date	7/2/25
Job Description:	Towards dust shifting from V.no. 192 to		

204 for flooring work purpose and debris removing at

Villa no. 204 at part-III

Description	Quantity	Rate	Amount
Towards dust shifting from	2013 sft	2/-	4025/-
V.no. 192 to 204 and debris			
removing work purpose			
at part-III			
		Total Amount	4025/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulai Rao	[signature]	M. Rajkumar	[signature]

Job Work Details

S. No. 22229

Company	SMHPL SOV	Project	SOV - III
No. of workers required	16	Date	8/2/25
No. of head mason	—	No. of male helper	08
No. of mason	—	No. of female helper	08
Required from date	8/2/25	Required to date	08/2/25
Job Description:	Towards morrum shifting for tot lot area		

park. ~~tandoor~~ ~~Stone~~ Granite shifting from ~~MHPL~~ to SOV unloading near villa no. 203 for 204 staircase debris removing work purpose.

Description	Quantity	Rate	Amount
Towards morrum shifting	4600 sft	2/-	9600/-
internal site and granite			
Shifting from MHTR to			
Sov and debris removing			
at port - III			
		Total Amount	9,600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Tulasi Rao	[signature]	M. Raju Kumar	[signature]

Job Work Details

S. No. 22230

Company	MHPL SOV	Project	SOV-III
No. of workers required	12	Date	10/2/25
No. of head mason	–	No. of male helper	06
No. of mason	–	No. of female helper	06
Required from date	10/2/25	Required to date	10/2/25
Job Description:	Towards excavation near labour Quoters area infront of Villa no. 129 for tandoor Stone laying purpose and pavers fixing near totlot area road work purpose at part-III		

Description	Quantity	Rate	Amount
Towards excavation near labour park & tandoor Stone laying in front of villa no 129 totlot area and road paver Installation-III	3450 sft	2/-	6900/-
		Total Amount	6900/-

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

Job Work Details

S. No. 22231

Company	MHPL SOV	Project	SOV - III
No. of workers required	24	Date	11/2/25
No. of head mason	–	No. of male helper	12
No. of mason	–	No. of female helper	12
Required from date	11/2/25	Required to date	12/2/25

Job Description: Toward removing of debris at septic tank area and black soil filling in generator room for tandoor stone laying purpose and loc area for garden area trees plantation purpose, road cleaning at construction area

Description	Quantity	Rate	Amount
Toward removing of debris	2 days/24 mem	525	13800/-
at park, septic tank and soil			
filing in generator room			
tandoor stone laying at park			
		Total Amount	13,800/-

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

Job Work Details

S. No. 22234

Company	SMHPL SOV	Project	Sov-iii
No. of workers required	02	Date	6/2/25
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	6/2/25	Required to date	7/2/25
Job Description:	Towards HDPE pipe line connection given near		

toilet area for park gardening purpose & Septic area risers leveling work near villa no. 136 at part-iii

Description	Quantity	Rate	Amount
Toward HDPE Pipe line	2 day	1115/-	2,230/-
Connection given at toilet			
area and risers cutting			
leveling at part-iii			
		Total Amount	2230/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tatar Ra	[signature]	Anirudh. D	ANIRUDH

Job Work Details

S. No. 22235

Company	NHPL SOV	Project	SOV-III
No. of workers required	03	Date	06/2/25
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	06/2/25	Required to date	07/2/25
Job Description:	Towards gate lights connection given for villa no. 204, 205 and 175 gate pillar wiring and Labour Quarters tube lights connection given & tower camera connection checking purpose.		

Description	Quantity	Rate	Amount
Towards gate lights connection wiring purpose and lights fixing in V 175, 204, 205 tower camera connection checking - III	2 day	1149	2240/-
		Total Amount	2240/-

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

Material Shifting Authorization Form

No. A 38273

Date	7/2/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	Towards staircase flooring chipping work at villa no. 204 at part-IV		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Chipping machine		
Vehicle No.	←	Vehicle Owner	Janardhan Prasad
Hire charges register serial no.	2418		
Security / Supervisor Sign	[signature]	Start Time 9:30	Stop Time 12:30

Material Shifting Authorization Form

No. A 38274

Date	9/2/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Toward tandoor Stone shifting from		
Shift from	TOK lok to generator area		
Shift to	at part -II		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP27D5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2419		
Security / Supervisor Sign		Start Time: 9:30	Stop Time: 17:30

Material Shifting Authorization Form

No. A 38275

Date	10/2/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards granite shifting from MHPL to SOV V.no 137 park near debris removing		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP27D5631	Vehicle Owner	M. Raju kumar
Hire charges register serial no.	2420		

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

Material Shifting Authorization Form

No. A 38276

Date	11/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	[illegible]
Material to be shifted	Towards Staircase chipping work at villa no. 204		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping Machine		
Vehicle No.	[illegible] —	Vehicle Owner	Janardhan prasad
Hire charges register serial no.	2421		
Security / Supervisor Sign	[illegible]	Start Time 09:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38277

Date	12/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	T
Material to be shifted	Toward staircase Chipping near		
Shift from	V.No. 204 part - iii		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping Machine		
Vehicle No.	—	Vehicle Owner	Janardhan prasad
Hire charges register serial no.	2422		

Security / Supervisor Sign	Ashok	Start Time	09:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 38278

Date	12/2/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards debris removing near septic tank		
Shift from	and toilet area part-II		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP27D5631	Vehicle Owner	M.Raju Kumar
Hire charges register serial no.	2423		
Security / Supervisor Sign		Start Time: 9:30	Stop Time: 17:30

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 12-02-2025 10:40:49 To : 12-02-2025 10:40:49

Contractor : All 13-02-2025

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	12-02-202	9 Hrs 12 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	12-02-202	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
100086	praveenn	Mason	12-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	
100087	anantha	Male Helper	12-02-202	8 Hrs 31 Min	1.00	550	550.00	Dept	
100088	Banu MAlik	Male Helper	12-02-202	8 Hrs 31 Min	1.00	550	550.00	Dept	
Totals : Records	3				**3.00**		**1800.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	12-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100037	Bharmaiah	Male Helper	12-02-202	8 Hrs 51 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	12-02-202	8 Hrs 31 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	12-02-202	8 Hrs 57 Min	1.00	575	575.00	Job Work	
100108	madhaiah(mannem)	Male Helper	12-02-202	7 Hrs 55 Min	1.00	575	575.00	Job Work	
100118	lakshmi(mannem)	Female Helper	12-02-202	8 Hrs 44 Min	1.00	575	575.00	Dept	
100119	jyothi(mannem)	Female Helper	12-02-202	8 Hrs 44 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	12-02-202	8 Hrs 41 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	12-02-202	9 Hrs 4 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	12-02-202	9 Hrs 4 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	12-02-202	8 Hrs 39 Min	1.00	575	575.00	Job Work	
100156	Devi	Female Helper	12-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100157	Om prakash	Male Helper	12-02-202	9 Hrs 6 Min	1.00	575	575.00	Job Work	
100158	Mahesh-lab	Male Helper	12-02-202	9 Hrs 3 Min	1.00	575	575.00	Dept	
100159	kousalya	Female Helper	12-02-202	9 Hrs 4 Min	1.00	575	575.00	Job Work	
Totals : Records	15				**15.00**		**8625.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	12-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
10005	G.SATYAM	Mason	12-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100070	Bikram Nayak	Male Helper	12-02-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe

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 : 11-02-2025 17:58:28 To : 11-02-2025 17:58:28

Contractor : All

12-02-2025 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	11-02-202	9 Hrs 15 Min	1.00	700	700.00	Dept		
100036	mayan	Female Helper	11-02-202	9 Hrs 15 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	11-02-202	8 Hrs 29 Min	1.00	550	550.00	Job Work		
100086	praveenn	Mason	11-02-202	8 Hrs 28 Min	1.00	700	700.00	Job Work		
	Totals : Records	2			2.00		1250.00			
	Contractor : M.RAJU KUMAR(EARTH WORK)							Work Name :	Excavation / Earth Work	
100037	Bharmaiah	Male Helper	11-02-202	8 Hrs 43 Min	1.00	575	575.00	Dept		
100156	Devi	Female Helper	11-02-202	8 Hrs 51 Min	1.00	575	575.00	Dept		
10007	M.Narender	Male Helper	11-02-202	8 Hrs 47 Min	1.00	575	575.00	Dept		
100123	vemula	Male Helper	11-02-202	8 Hrs 44 Min	1.00	575	575.00	Dept		
100119	jyothi(mannem)	Female Helper	11-02-202	8 Hrs 46 Min	1.00	575	575.00	Job Work		
100157	Om prakash	Male Helper	11-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100118	lakshmi(mannem)	Female Helper	11-02-202	8 Hrs 46 Min	1.00	575	575.00	Job Work		
100158	Mahesh-lab	Male Helper	11-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100159	kousalya	Female Helper	11-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100045	venkaiah	Male Helper	11-02-202	8 Hrs 53 Min	1.00	575	575.00	Job Work		
100124	Kanthamma	Female Helper	11-02-202	8 Hrs 44 Min	1.00	575	575.00	Job Work		
100120	vnkatadri(mannem)	Male Helper	11-02-202	8 Hrs 44 Min	1.00	575	575.00	Job Work		
100108	madhaiah(mannem)	Male Helper	11-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
	Totals : Records	13			13.00		7475.00			
	Contractor : N.NAGARAJU(ELECTRICIAN)							Work Name :	Electrician	
10005	G.SATYAM	Mason	11-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	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 : 10-02-2025 12:11:39 To : 10-02-2025 12:11:39

Contractor : All 11-02-2025 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	10-02-202	9 Hrs 8 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	10-02-202	9 Hrs 8 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	10-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100037	Bharmaiah	Male Helper	10-02-202	8 Hrs 31 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	10-02-202	8 Hrs 47 Min	1.00	575	575.00	Dept	
100108	madhaiah(mannem)	Male Helper	10-02-202	8 Hrs 11 Min	1.00	575	575.00	Job Work	
100118	lakshmi(mannem)	Female Helper	10-02-202	8 Hrs 45 Min	1.00	575	575.00	Job Work	
100119	jyothi(mannem)	Female Helper	10-02-202	8 Hrs 45 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	10-02-202	8 Hrs 40 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	10-02-202	9 Hrs 7 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	10-02-202	9 Hrs 7 Min	1.00	575	575.00	Job Work	
100154	Netram	Male Helper	10-02-202	9 Hrs 2 Min	1.00	575	575.00	Job Work	
100155	Ramguni	Female Helper	10-02-202	8 Hrs 49 Min	1.00	575	575.00	Job Work	
100156	Devi	Female Helper	10-02-202	9 Hrs 1 Min	1.00	575	575.00	Job Work	
100157	Om prakash	Male Helper	10-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100158	Mahesh-lab	Male Helper	10-02-202	9 Hrs 8 Min	1.00	575	575.00	Job Work	
100159	kousalya	Female Helper	10-02-202	9 Hrs 8 Min	1.00	575	575.00	Dept	
Totals : Records	15				**15.00**		**8625.00**		

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 : 09-02-2025 18:01:52 To : 09-02-2025 18:01:52

Contractor : All 10-02-2025 Pages : 1 Of 1

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 : 08-02-2025 18:01:52 To : 08-02-2025 18:01:52

Contractor : All 10-02-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		Remarks
Contractor : AMLESH SHARMA(CARPENTARY)								Work Name :	Carpenters	
100060	mithin sharma	Mason	08-02-202	7 Hrs 25 Min	1.00	700	700.00	Dept		
100062	Sonu sharma	Male Helper	08-02-202	7 Hrs 25 Min	1.00	550	550.00	Dept		
Totals : Records	2				**2.00**		**1250.00**			
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work	
100035	Benu madhav das(CIIVIL	Contractor	08-02-202	8 Hrs 50 Min	1.00	700	700.00	Dept		
100036	mayan	Female Helper	08-02-202	8 Hrs 51 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	08-02-202	8 Hrs 38 Min	1.00	550	550.00	On A/c		
Totals : Records	1				**1.00**		**550.00**			
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work	
10007	M.Narender	Male Helper	08-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100037	Bharmaiah	Male Helper	08-02-202	8 Hrs 46 Min	1.00	575	575.00	Dept		
100043	mohan	Male Helper	08-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe	
100045	venkaiah	Male Helper	08-02-202	11 Hrs 45 Min	1.50	575	862.50	Job Work		
100108	madhaiah(mannem)	Male Helper	08-02-202	9 Hrs 7 Min	1.00	575	575.00	Job Work	Improper Swipe..	
100118	lakshmi(mannem)	Female Helper	08-02-202	8 Hrs 44 Min	1.00	575	575.00	Job Work		
100119	jyothi(mannem)	Female Helper	08-02-202	8 Hrs 44 Min	1.00	575	575.00	Job Work		
100120	vnkatadri(mannem)	Male Helper	08-02-202	11 Hrs 45 Min	1.50	575	862.50	Job Work		
100123	vemula	Male Helper	08-02-202	9 Hrs 4 Min	1.00	575	575.00	Job Work		
100124	Kanthamma	Female Helper	08-02-202	9 Hrs 3 Min	1.00	575	575.00	Job Work		
100156	Devi	Female Helper	08-02-202	8 Hrs 57 Min	1.00	575	575.00	Job Work		
100157	Om prakash	Male Helper	08-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe	
100158	Mahesh-lab	Male Helper	08-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe	
Totals : Records	13				**14.00**		**8050.00**			

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 : 07-02-2025 15:44:56 To : 07-02-2025 15:44:56

Contractor : All 08-02-2025 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	07-02-202	9 Hrs 12 Min	1.00	700	700.00	Dept		
100036	mayan	Female Helper	07-02-202	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	07-02-202	8 Hrs 33 Min	1.00	550	550.00	Job Work		
100088	Banu MAlik	Male Helper	07-02-202	8 Hrs 32 Min	1.00	550	550.00	Job Work		
Totals : Records	2				**2.00**		**1100.00**			
	Contractor : M.RAJU KUMAR(EARTH WORK)							Work Name :	Excavation / Earth Work	
10007	M.Narender	Male Helper	07-02-202	8 Hrs 46 Min	1.00	575	575.00	Dept		
100037	Bharmaiah	Male Helper	07-02-202	8 Hrs 54 Min	1.00	575	575.00	Job Work		
100043	mohan	Male Helper	07-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100118	lakshmi(mannem)	Female Helper	07-02-202	8 Hrs 46 Min	1.00	575	575.00	Job Work		
100119	jyothi(mannem)	Female Helper	07-02-202	8 Hrs 45 Min	1.00	575	575.00	Dept		
100120	vnkatadri(mannem)	Male Helper	07-02-202	8 Hrs 53 Min	1.00	575	575.00	Dept		
100125	sattemma	Female Helper	07-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100156	Devi	Female Helper	07-02-202	8 Hrs 58 Min	1.00	575	575.00	Dept		
Totals : Records	8				**8.00**		**4600.00**			
	Contractor : N.NAGARAJU(ELECTRICIAN)							Work Name :	Electrician	
10005	G.SATYAM	Mason	07-02-202	8 Hrs 17 Min	1.00	700	700.00	Job Work		
100070	Bikram Nayak	Male Helper	07-02-202	8 Hrs 17 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 : 06-02-2025 17:11:32 To : 06-02-2025 17:11:32

Contractor : All 07-02-2025 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	06-02-202	9 Hrs 16 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	06-02-202	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
100087	anantha	Male Helper	06-02-202	9 Hrs 17 Min	1.00	550	550.00	Job Work	
100088	Banu MAlik	Male Helper	06-02-202	9 Hrs 17 Min	1.00	550	550.00	Job Work	
Totals : Records	2				**2.00**		**1100.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	06-02-202	8 Hrs 48 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	06-02-202	8 Hrs 53 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	06-02-202	8 Hrs 41 Min	1.00	575	575.00	Job Work	
100118	lakshmi(mannem)	Female Helper	06-02-202	8 Hrs 45 Min	1.00	575	575.00	Dept	
100119	jyothi(mannem)	Female Helper	06-02-202	8 Hrs 45 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	06-02-202	8 Hrs 46 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	06-02-202	8 Hrs 0 Min	1.00	575	575.00	On A/c	
100124	Kanthamma	Female Helper	06-02-202	8 Hrs 46 Min	1.00	575	575.00	Job Work	
100157	Om prakash	Male Helper	06-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100158	Mahesh-lab	Male Helper	06-02-202	8 Hrs 30 Min	1.00	575	575.00	On A/c	Improper Swipe
Totals : Records	10				**10.00**		**5750.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	06-02-202	8 Hrs 54 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	06-02-202	8 Hrs 54 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

Hire Charges Details

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

From : 06-02-2025 To : 12-02-2025

13-02-2025 10:08:42

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2418	07-02-2025	117978	Janardhan Prasad	Chipping machine piece meal		09:30	17:30	Towards Staircase chipping work in villa	JW	1.00	700.00	700.00
2419	08-02-2025	117980	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards tandoor stone shifting from totlot	JW	1.00	2100.00	2100.00
2420	10-02-2025	118002	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards shifting of granite from MHTR to	JW	1.00	2100.00	2100.00
2421	11-02-2025	118003	Janardhan Prasad	Chipping machine piece meal		09:30	17:30	Towards staircase chipping work near villa	JW	1.00	700.00	700.00
2422	12-02-2025	118008	Janardhan Prasad	Chipping machine piece meal		09:30	17:30	Towards staricse chipping work at vilal	JW	1.00	700.00	700.00
2423	12-02-2025	118009	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards debris removing nera septic tank	JW	1.00	2100.00	2100.00

APPROVED BY

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani

Asst. Engineer

SILVER OAK VILLAS LLP

Building Material Details

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

From : 06-02-2025 To : 12-02-2025

13-02-2025 10:08:42

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11549	08-02-2025	02.00	Om Sri Building Materials	1020 - Building material - Stone dust - NA - cft	560.00	191	TS08UA973	supplier	security	12320.00

APPROVED BY
13 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 12-Feb-25

Particulars	Closing Balance	
	Debit	Credit
1 CONT-Anirudh Dhal		6,802.00 1
2 CONT- Arjun Pandey		4,220.00 2
1487 3 CONT-Baijnath		18K 20,370.00 3
4 CONT-Benumadhavu Das		7,597.00 4
5 CONT-Biroporida		5,638.00 5
1491 6 CONT-Bohini Basappa		15K 22,406.00 6
7 CONT-Chindam Yellaish		83,208.00 7
8 CONT- Chotelal Mahto		5,317.00 8
1488 9 CONT- D Ramulu		10K 16,370.00 9
10 CONT-G.Mannem		5,584.00 10
1489 11 CONT-Janardhan Prasad		20K 50,384.00 11
12 CONT-Jyothiram Gaikwd		8,192.00 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
1490 28 CONT-Y Radha Krishna		20K 1,03,570.00 28
		~~1,585.00~~
Grand Total		**4,90,304.00**

APPROVED BY

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Certified by:

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 10-Feb-25

Particulars	Closing Balance	
	Debit	Credit
2525 1 CONT-Anirudh		10k — 47,732.00 1
2 CONT-Baijnath		3,007.00 2
3 CONT-Banitha Das		8,432.00 3
4 CONT-Benumadabdas		5,419.00 4
5 CONT-Biroporida		8,815.00 5
6 CONT-Bohini Basappa		5,598.00 6
7 CONT-Chindam Yellaiah		18,369.00 7
8 CONT-Chotelal		2,275.00 8
9 CONT-Duguru Ramulu		895.00 9
2526 10 CONT-G Mannem		10k — 16,902.00 10
2527 11 CONT-G Snehalatha		20k — 1,12,957.00 11
12 CONT-Janardhan Prasad on Alc		12,324.00 12
13 CONT- J Sushanth Kumar		5,957.00 13
14 CONT-Jyothiram		5,927.00 14
15 CONT-K Krishna		4,397.00 15
16 CONT-N Nagaraju		5,250.00 16
17 CONT-Priyanka Devi	3,958.00 17	
2528 18 CONT-Radha Krishna		5k — 8,328.00 18
19 CONT-Sandeep Kumar Nishad		7,076.00 19
20 CONT- Sanku Suresh		13,306.00 20
21 CONT- Tirupathi Singh		5,431.00 21
22 CONT-T.Yellana		22,905.00 22
23 CONT-V Balreddy		6,865.00 23
Grand Total	**3,958.00**	**3,28,167.00**

APPROVED BY
13 FEB 2025
K. 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 : 06-02-2025 To : 13-02-2025 13-02-2025 Pages 1 Of 1

1479 100059 AMLESH SHARMA(CARPENTARY) 06-02-2025 - 13-02-2025 (7)

Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept		0.00	1.00	1.00	0.00	2.00	1250.00	0.00	1250.00	✓
	Totals...	0.00	1.00	1.00	0.00	2.00	1250.00	0.00	1250.00	

100035 Benu madhav das(CIIVIL WORK) 06-02-2025 - 13-02-2025 (7)

	Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
1480	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	

10001 D.ANIRUDH DHAL(PLUMBER) 06-02-2025 - 13-02-2025 (7)

	Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
1481	Dept		0.00	1.00	2.00	0.00	3.00	1800.00	0.00	1800.00	1350
1482	Job Work		0.00	1.00	5.00	0.00	6.00	3450.00	0.00	3450.00	2230
	On A/c		0.00	0.00	1.00	0.00	1.00	550.00	0.00	550.00	
		Totals...	0.00	2.00	8.00	0.00	10.00	5800.00	0.00	5800.00	

1000028 M.RAJU KUMAR(EARTH WORK) 06-02-2025 - 13-02-2025 (7)

	Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
1483	Dept		0.00	0.00	15.00	9.00	24.00	12075.00	1725.00	13800.00	✓
1484	Job Work		0.00	0.00	30.00	19.00	49.00	21275.00	6900.00	28175.00	3 4325/-
	On A/c		0.00	0.00	2.00	0.00	2.00	0.00	1150.00	1150.00	
		Totals...	0.00	0.00	47.00	28.00	75.00	33350.00	9775.00	43125.00	

10004 N.NAGARAJU(ELECTRICIAN) 06-02-2025 - 13-02-2025 (7)

	Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
1485	Dept		0.00	1.00	1.00	0.00	2.00	0.00	1250.00	1250.00	1400
1486	Job Work		1.00	2.00	2.00	0.00	5.00	2500.00	700.00	3200.00	2240
		Totals...	1.00	3.00	3.00	0.00	7.00	2500.00	1950.00	4450.00	

Grand Total Amount : **61,825.00**

APPROVED BY

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani

Asst. Engineer

SILVER OAK VILLAS LLP

Firm/Company:		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III						Date:12-02-25
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
9	6-Feb-25	12-Feb-25	25,000	38,795	-	-	-	-	2,100	6,300	72,195
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49											
50											
Total:			**255550**	**2,35,920**	-		-	**72,570**	**9,100**	**62000**	**6,35,140**

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

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

DELIVERY CHALLAN

OM SRI BUILDING MATERIALS

Cell : 9398301839, 9247269105

Customer Name & Address	
M·H·P·L SOVIIT cheelapally	D.C. No : 191
	Date : 08/02/25
	Despatch Time :
	Orderd by :

S.No.	PARTICULARS		UNITS	QTY.
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			
5.	ROBO SAND	Stone Dust		560 CFT
6.	GSB			
7.	RIVER SAND			
8.	BRICK			
9.	OTHER			

INWARD
Inward No 11549 Dt 8/2/25
MRN No
Received By
M H P L SOUTH

Vehicle No. TS 08 UA 4739

Terms & Conditions :
1. Received goods in Good Condition.
2. No Return of Material once delivered
3. No Claim accepted once delivered

Despatched Incharge

Customer Signature with Stamp

VISHNU MINING AND INFRA
SY.NO. 312, RAMALINGAMPALLY(V), BOMMALARAMARAM(M), YADADRI BHONGIR - 5081
GSTNO: 36AAYFV0810B1Z8

Customer Name: SHYAM SUNDHAR
Destination : EX-FACTORY
Delivery Challan cum Weighing Slip No:100142400293

Challan Date : 08-02-2025
Vehicle No : TS08UA9735
Transporter : NILL
Product Name : M SAND
Tran. Pass No : 00
Date In : 08-02-2025 Time In : 11:27:00 AM
Date Out : 08-02-2025 Time Out : 12:05:00 PM
Gross Wt. : **32,810** kg Tare Wt. : **10,170** kg Net Wt. : **22,640** kg

INWARD

Inward No. 11549	Dt. 8/2/25
MRN No:	Dt:
Received By	Sign:
M H P L-SOV-III	

Dispatch Incharge

Driver Sign.

Customer Sign. with stamp

CASH BILL

AJAY PAPER SUPPLIERS

Chinnacherlapally, Church Colony, Hyderabad.

Cell : 9550213396, 9908209782

Bill of the Month Jan   Date 10/2/25

M/s. Modi office

S.I. No.	PARTICULARS	RATE	Amount Rs.
1.	D.C. -		230.00
2.	TIMES OF INDIA -		200.00
3.	HINDU -		330.00
4.	HENS INDIA -		
5.	INDIAN EXPRESS -		
6.	E.T. -		
7.	MILAPE -		
8.	HINDI VAARTHA -		
9.	EENADU -		250.00
10.	ANDHRA JYOTHI -		
11.	NAMASTHE TELANGANA -		
12.	NAVA TELANGANA -		
13.	SAKSHI -		200.00
14.	ANDHRA PRADHA -		
15.	ANDHRA BHOOMI -		
16.	SURYA -		
17.	ALL MAGAZINES -		
	OLD BALANCE		
	TOTAL		1210.00

INWARD
Inward No. 1323 Dt. 10/2/25
MRN No.
Received By Sign
M H P L-SOV-III

Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1479** Date : 13-02-2025

Contractor Name	From Date	To Date
AMLESH SHARMA(CARPENTARY)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1250.00	1250.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Main door and utility door fixing at villa no.205 and door lock repaiirng work at villa no.120 at part-III as per details enclosed		1250.00
Job Work Description :		0.00
	Total Amount %	1250.00
	TDS : @ 1	12.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1237.50**

Rupees : One Thousand Two Hundred Thirty Seven 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 : **1480** Date : 13-02-2025

Contractor Name	From Date	To Date
Benu madhav das(CIIVIL WORK)	06-02-2025	12-02-2025

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.204 gova scaffolding tieing and removing work purpose and kichen platform laying chipping near portico area and civil patch works done & manhole cover installation at villa no.204 and 205 and treeus water proofing work and tank near platform laying work purpose at part-III as per detaisl 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 : **1481** Date : 13-02-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	1100.00	0.00	2750.00	0.00	550.00	0.00
Mason	2.00	1400.00	700.00	0.00	700.00	0.00	0.00	0.00
Totals...	10.00	5800.00	1800.00	0.00	3450.00	0.00	550.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.204 PVC tanks connection given purpose and risers levelling at vilal no.206 and water leakage issue rectifying at villa no.200 at part-III as per detaisle nclosed		1350.00
Job Work Description :		0.00
	Total Amount %	1350.00
	TDS : @ 1	13.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1336.50**

Rupees : One Thousand Three Hundred Thirty Six 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 : **1482** Date : 13-02-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4400.00	1100.00	0.00	2750.00	0.00	550.00	0.00
Mason	2.00	1400.00	700.00	0.00	700.00	0.00	0.00	0.00
Totals...	10.00	5800.00	1800.00	0.00	3450.00	0.00	550.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards HDPE pipe line connection given water pipe lines fixing for totlot area gardeniung use purpose at sy.13 park and risers levelling at septic tank area at villa no.136 at part-III as per details enclosed		2230.00
	Total Amount %	2230.00
	TDS : @ 1	22.30
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2207.70**

Rupees : Two Thousand Two Hundred Seven and Paise Seventy 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 : **1483** Date : 13-02-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.00	16100.00	5175.00	0.00	9200.00	1725.00	0.00	0.00
Male Helper	47.00	27025.00	6900.00	1725.00	12075.00	5175.00	0.00	1150.00
Totals...	75.00	43125.00	12075.00	1725.00	21275.00	6900.00	0.00	1150.00

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.175 final cleaningfor possession given and villa no.200 to 213 roads clenaing and cp & sanitary tiles dust garnite shifting for villa no.204 purpose and unloading of 2x2 tiles in store room and granite unloading at villa no.203 and all 2x2 and 1x1 and remaing all types of tiles segregation at store rrom at part-III as per detaisl enclosed		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	700.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**12962.00**
Rupees : Twelve Thousand Nine Hundred Sixty Two 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 : **1484** Date : 13-02-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	28.00	16100.00	5175.00	0.00	9200.00	1725.00	0.00	0.00
Male Helper	47.00	27025.00	6900.00	1725.00	12075.00	5175.00	0.00	1150.00
Totals...	75.00	43125.00	12075.00	1725.00	21275.00	6900.00	0.00	1150.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards dust shofting from vilal no.192 to 204 flooring work purpose and exacvation near septci tank area and black soil shifting from new site to totlot arae and excavtaion near vilal no.129 par area tandoor stone laying work purpose and lacarm for plantation purpsoe at park area at part-III as per detaisl enclosed	34325.00
Total Amount %	34325.00
TDS : @ 1	343.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**33981.75**

Rupees : Thirty Three Thousand Nine Hundred Eighty One and Paise 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 : **1485** Date : 13-02-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	550.00	1100.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	700.00	1400.00	0.00	0.00	0.00
Totals...	7.00	4450.00	0.00	1250.00	2500.00	700.00	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 internet issue rectifying at site office and sales office ground floor celing lights repaiirng work purpose and meter connection changing at site oofice due to over load at part-III as per detaisl enclosed	1400.00
Job Work Description :	0.00
Total Amount %	1400.00
TDS : @ 1	14.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**1386.00**

Rupees : One Thousand Three Hundred Eighty Six 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 : **1486** Date : 13-02-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	06-02-2025	12-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	550.00	1100.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	700.00	1400.00	0.00	0.00	0.00
Totals...	7.00	4450.00	0.00	1250.00	2500.00	700.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towarsd gate lights wiring connection given and lights fixing near villa no.175 & 204 and 205 and Tower-II camera wifi connection setting purpsoe at part-III as perd etaisle nclosed		2240.00
	Total Amount %	2240.00
	TDS : @ 1	22.40
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2217.60**
Rupees : Two Thousand Two Hundred Seventeen and Paise Sixty 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 : **1487** Date : 13-02-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	06-02-2025	12-02-2025

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 20370/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred 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 : **1488** Date : 13-02-2025

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	06-02-2025	12-02-2025

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 fabrication work amount released as per credit balance 16370/-		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 : **1489** Date : 13-02-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	06-02-2025	12-02-2025

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 tiles work amount released as per credit balance 50384/-		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 : **1490**

Date : 13-02-2025

Contractor Name	From Date	To Date
Radha kirshna(gardener)	06-02-2025	12-02-2025

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 103570/-		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 : **1491** Date : 13-02-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	06-02-2025	12-02-2025

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 22406/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**
Rupees : Fourteen Thousand Eight Hundred Fifty 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 : **2525** Date : 13-02-2025

Contractor Name	From Date	To Date
Anirudh (Plumber)	06-02-2025	12-02-2025

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 plumbing work amount released as per credit balance 47732/-		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

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

Payment Voucher

No. : **PAY/11160/24-25** Dated : **13-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.2525	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2526** Date : 13-02-2025

Contractor Name	From Date	To Date
Mannem.G(Earth Work)	06-02-2025	12-02-2025

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 earth work amount released as per credit balance 16902/-		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

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

Payment Voucher

No. : **PAY/11160/24-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
CONT-G Mannem	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to mannem twrds earth work as per v.no.2526	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2527** Date : 13-02-2025

Contractor Name	From Date	To Date
G.SNEHALATHA(EARTHWORK)	06-02-2025	12-02-2025

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 112957/-		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

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

Payment Voucher

No. : **PAY/11160/24-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
CONT-G Snehalatha	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to G.sneha latha twrds earthwork purpose as per vno. 2527	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2528**

Date : 13-02-2025

Contractor Name	From Date	To Date
RADHA KIRSHNA (Earth work)	06-02-2025	12-02-2025

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 8328/-		5000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11160/24-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
CONT-Radha Krishna	**5,000.00**
On Account **5,000.00 Dr**	
TDS-1% Contract	**(-)50.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to radha krishna twrds gardeniung work as per vno. 2528	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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

Building Material Voucher 13-02-2025 10:08:42

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Om Sri Building Materials

Voucher No :	7728
From Date :	06-02-2025
To Date :	12-02-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
11549	08-02-2025	02:00	191	8-02-25	560.000	22.00	0.00	12320.00
					560.000			12320.00
						Building Material Total		12320.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material Towards suppling of building materila-Stone dust at part-III site as per details enclosed	12320.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12320.00**
Rupees : Twelve Thousand Three Hundred Twenty 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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
SUP- Om Sri Building Materials	**12,320.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to OM sri building materials twrsd suppling of stone dust to sov pat-III as per vno.7728	
Amount (in words) :	
Indian Rupees Twelve Thousand Three Hundred Twenty Only	
	₹ 12,320.00

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

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Janardhan Prasad

Voucher No :	12601
From Date :	06-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117978	2418	07-02-2025	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 Staircase chipping work in villa no.204 at part-III site						
118003	2421	11-02-2025	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 staircase chipping work near villa no.204 at part-III						
118008	2422	12-02-2025	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 staricse chipping work at vilal no.204 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 : Janardhan Prasad

Voucher No : 12601

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards stairacse chipping work in villa no.204 at part-III site as per details enlcosed							**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 - SOV (24-25)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
EUC-Janardhan Prasad	**2,100.00**
TDS-2% Equipment Hire Charges	**(-)42.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to janardhan prasad twrds stairacse chipping work at vilal no.204 at part-III as per vno.12601	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

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

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	12602
From Date :	06-02-2025
To Date :	12-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
117980	2419	08-02-2025	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 tandoor stone shifting from totlot to Generator room at part-III						
118002	2420	10-02-2025	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 granite from MHTR to SOV and debris removing at totlot area at part-III						
118009	2423	12-02-2025	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 septic tank and totlot 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 : 12602

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	6300.00	
Towards tandoor stone shifting work totlot to generator room and shifting of granite from MHTR to SoV park area laying work purpose and Debris removing nera totlot and septci tank area at part-III as per details enclosed									6300.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	6300.00
							TDS% 2.00	TDS Amount	126.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**6174.00**
Rupees : Six Thousand One Hundred Seventy 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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	**6,300.00**
TDS-2% Equipment Hire Charges	**(-)126.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to mraju kumar twrds granite shifting from MHTR to sov and morrum shifting black soil shifting to trotlot area and levelling work purpsoe planation work purpose and tanddor stones shifting work done at part-III as per vno.12602	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Seventy Four Only	
	₹ 6,174.00

continued ...

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

Payment Voucher

No. : **PAY/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount

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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 117978

2418

HC Date	Veh No	Start Time	End Time	Pay Type
07-02-2025		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

Janardhan Prasad

Work Description :-

Towards Staircase chipping work in villa no.204 at part-III site

Rupees : Seven Hundred Only.

Printed On 13-02-2025 10:08:42

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 117980 2419
HC Date	Veh No	Start Time	End Time	Pay Type	
08-02-2025	AP27D5631	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 tandoor stone shifting from totlot to Generator room at part-III

Rupees : Two Thousand One Hundred Only.

Printed On 13-02-2025 10:08:42

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118002

2420

HC Date	Veh No	Start Time	End Time	Pay Type
10-02-2025	AP27D5631	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 shifting of granite from MHTR to SOV and debris removing at totlot area at part-III

Rupees : Two Thousand One Hundred Only.

Printed On 13-02-2025 10:08:42

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118003

2421

HC Date	Veh No	Start Time	End Time	Pay Type
11-02-2025		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

Janardhan Prasad

Work Description :-

Towards staircase chipping work near villa no.204 at part-III

Rupees : Seven Hundred Only.

Printed On 13-02-2025 10:08:42

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118008 **2422**
HC Date	Veh No	Start Time	End Time	Pay Type	
12-02-2025		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

Janardhan Prasad

Work Description :-

Towards staricse chipping work at vilal no.204 at part-III

Rupees : Seven Hundred Only.

Printed On 13-02-2025 10:08:42

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118009

2423

HC Date	Veh No	Start Time	End Time	Pay Type
12-02-2025	AP27D5631	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 debris removing nera septic tank and totlot area at part=-III

Rupees : Two Thousand One Hundred Only.

Printed On 13-02-2025 10:08:42

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

Payment Voucher

No. : **PAY/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
OIE-News Paper & Periodicals	**1,210.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Ajay paper bills twrds suppling papers to sales & promotion activies purpsoe for th slaary month of jan25	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Ten Only	
	₹ 1,210.00

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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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
DW-Amlesh sharma	**1,250.00**
TDS-1% Contract	**(-)12.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to amlesh Towards Main door and utility door fixing at villa no.205 and door lock repaiirng work at villa no.120 at part-III as per vno.1479	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Thirty Eight Only	
	₹ 1,238.00

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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/10969/2024-25** Dated : **13-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 neft to benu madhav Towards villa no.204 gova scaffolding tieing and removing work purpose and kichen platform laying chipping near portico area and civil patch works done & manhole cover installation at villa no.204 and 205 and treeus water proofing work and tank near platform laying work purpose as per vno.1480	
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

No. : **PAY/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount

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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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
DW-Anirudh Dhal	**1,350.00**
TDS-1% Contract	**(-)13.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to anirudh Towards villa no.204 PVC tanks connection given purpose and risers levelling at vilal no.206 and water leakage issue rectifying at villa no.200 at part-III vno.1481	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Thirty Seven Only	
	₹ 1,337.00

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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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
CONJBDW-Anirudh Dhal	**2,230.00**
On Account **2,230.00 Dr**	
TDS-1% Contract	**(-)22.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to aniridh Towards HDPE pipe line connection given water pipe lines fixing for totlot area gardeniung use purpose at sy.13 park and risers levelling at septic tank area at villa no.136 at part-III vno.1482	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Eight Only	
	₹ 2,208.00

continued ...

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

Payment Voucher

No. : **PAY/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount

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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/10969/2024-25** Dated : **13-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 m.raju kumar Towards villa no.175 final cleaningfor possession given and villa no.200 to 213 roads clenaing and cp & sanitary tiles dust garnite shifting for villa no.204 purpose and unloading of 2x2 tiles in store room and granite unloading at villa no.203 and all 2x2 and 1x1 and remaing all types of tiles segregation at store rrom at part-III vno.1483	
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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount

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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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	**34,325.00**
TDS-1% Contract	**(-)343.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to m.raju kumar Towards dust shofting from vilal no. 192 to 204 flooring work purpose and exacvation near septci tank area and black soil shifting from new site to totlot arae and excavtaion near vilal no.129 par area tandoor stone laying work purpose and lacarm for plantation purpsoe at park area at part-III vno.1484	
Amount (in words) :	
Indian Rupees Thirty Three Thousand Nine Hundred Eighty Two Only	
	₹ 33,982.00

continued ...

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

Payment Voucher

No. : **PAY/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount

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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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
DW-Nagaraju	**1,400.00**
TDS-1% Contract	**(-)14.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to nagaraju Towards internet issue rectifying at site office and sales office ground floor celing lights repaiirng work purpose and meter connection changing at site oofice due to over load at part-III vno.1485	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

continued ...

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

Payment Voucher

No. : **PAY/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount

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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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
JW-N Nagaraju	**2,240.00**
On Account **2,240.00 Dr**	
TDS-1% Contract	**(-)22.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to nagaraju Towarsd gate lights wiring connection given and lights fixing near villa no.175 & 204 and 205 and Tower-II camera wifi connection setting purpsoe at part-III vno.1486	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Eighteen Only	
	₹ 2,218.00

continued ...

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

Payment Voucher

No. : **PAY/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount

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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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
CONT-Baijnath	**15,000.00**
On Account **15,000.00 Dr**	
TDS-1% Contract	**(-)150.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to baijnath twrds painting work as per vno.1487	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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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/10969/2024-25** Dated : **13-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.1488	
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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad On Account **20,000.00 Dr**	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to janardhan prasda twrds tiles & granite work as per vno.1489	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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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/10969/2024-25** Dated : **13-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.1490	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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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/10969/2024-25** Dated : **13-Feb-25**

Particulars	Amount
Account :	
CONT-Bohini Basappa	**15,000.00**
On Account **15,000.00 Dr**	
TDS-1% Contract	**(-)150.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neftt o basappa twrds painting work as per vno.1491	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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