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

Payment Voucher

No. : **PAY/11172/24-25** Dated : **20-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. 2530	
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 : **2531** Date : 20-02-2025

Contractor Name	From Date	To Date
SANDDEP KUMAR NISHAD(POLISHING)	13-02-2025	19-02-2025

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 Polishing work amount released as per credit balance 7076/-		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/11172/24-25** Dated : **20-Feb-25**

Particulars	Amount
Account :	
CONT-Sandeep Kumar Nishad	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to Sandeep kumar nishad twrsd polishing work as per vno.2531	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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 : **2529** Date : 20-02-2025

Contractor Name	From Date	To Date
Anirudh (Plumber)	13-02-2025	19-02-2025

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 37732/-		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

Building Material Voucher 20-02-2025 09:56:02 Pages : 1 of 1

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Om Sri Building Materials

Voucher No :	7734
From Date :	13-02-2025
To Date :	19-02-2025

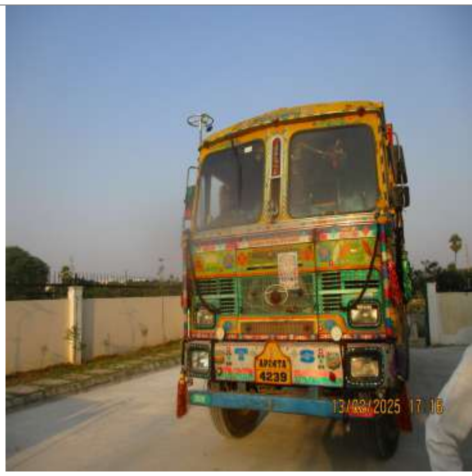
Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1036 - Building material - Stone dust - NA - cft								
11550	13-02-2025	15:30	192	13-02-25	760.000	22.00	0.00	16720.00
					760.000			16720.00
						Building Material Total		16720.00

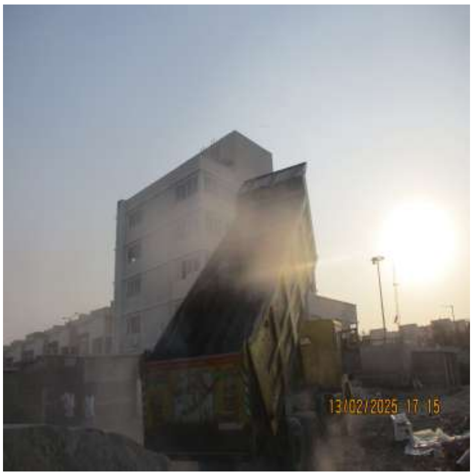
Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards received Robo sand from OM Sri Building Materils at part-III site as per details enclosed	16720.00
Additional Payments :	0.00
Deductions :	0.00
Total	**16720.00**
Rupees : Sixteen Thousand Seven Hundred Twenty Only.	

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

Modi Housing Pvt.Ltd Silver Oak Villas Part III		60903	**11550**
Recd Date / Time 13-02-2025 15:30:00	Veh No AP24TA4239	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 760.00	Rate 22.00	GST% 0.00	Value 16720.00
DC No 192	DC Date 13-02-25	Bill No	Bill Date
Item Name 1036 - Building material - Stone dust - NA - cft			
Supplier Name Om Sri Building Materials			
Remarks:-			
Rupees : Sixteen Thousand Seven Hundred Twenty Only.			





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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/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount
Account :	
SUP- Om Sri Building Materials	**16,720.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to OM sri building materils twrds suppling of robo sand to part-III as per vno.7734	
Amount (in words) :	
Indian Rupees Sixteen Thousand Seven Hundred Twenty Only	
	₹ 16,720.00

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 :	12617
From Date :	13-02-2025
To Date :	19-02-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118031	2424	13-02-2025	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 balck soil shifting from New site to totlot area garden works purpose at part-III						
118032	2425	13-02-2025	JCB with back hoe and bazer piece meal work for 3 to 5 days	09:30	17:30	7	950	JW	6650.00
			TS08EV2098 Units : per hour Rate : 950						
			Towards excavation of black soil near new site area and loading to totlot area purpose						
118033	2426	14-02-2025	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 footpath debries removing at totlot area at part-III						
118065	2427	15-02-2025	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 shifting near septic tank at part-III						
118066	2428	17-02-2025	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 dust shifting and balck soil shifting from new site to totlot area at part-III						
118067	2429	18-02-2025	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 dust shifting from totlot to open 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 : 12617

PARTICULARS								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	17150.00	
Towards Black soil shifting and morrum dust levelling nera totlot area gardening work purpose and back filling near geneartaor room and excavation of black soil at new site and shifting to park area and debries removing near septic tan at part-III as per details enclosed								16650.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	16650.00
						TDS% 2.00	TDS Amount	333.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**16317.00**
Rupees : Sixteen Thousand Three Hundred Seventeen 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/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	**16,650.00**
TDS-2% Equipment Hire Charges	**(-)333.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar twrds black soil and dust shifting from new site to totlot area and tandpor tones shifting to internla site and debris removing nera footpath at park at part-III as per vno.12617	
Amount (in words) :	
Indian Rupees Sixteen Thousand Three Hundred Seventeen Only	
	₹ 16,317.00

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Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1492** Date : 20-02-2025

Contractor Name	From Date	To Date
AMLESH SHARMA(CARPENTARY)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	550.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	0.00	700.00	0.00	0.00	0.00	0.00
Totals...	2.00	1250.00	0.00	1250.00	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.179 bathroom door repairing work purpose and Utility & Maindoor fitting at villa no.204 at part-III site 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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-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 Villa no.179 bathroom door repairing work purpose and Utility & Maindoor fitting at villa no.204 at part -III site as per vno.1492	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Thirty Eight Only	
	₹ 1,238.00

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 : **1493** Date : 20-02-2025

Contractor Name	From Date	To Date
Benu madhav das(CIIVIL WORK)	13-02-2025	19-02-2025

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 flooring and kitchen platform laying work and set back area patch works repairing staircase patch works and villa no.200 near manhole repairing work and villa no.206 sacffolding removing work purpsoe 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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-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 madfhav Towards Villa no.204 flooring and kitchen platform laying work and set back area patch works repairing staircase patch works and villa no.200 near manhole repairing work and villa no.206 sacffolding removing work purpsoe at part-III as per v1493	
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/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount

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 : **1494**

Date : 20-02-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	13-02-2025	19-02-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Villa no.200 Bedroom and Hall seepage wall painting work purpose at part-III as per details enclosed		700.00
Job Work Description :		0.00
	Total Amount %	700.00
	TDS : @ 1	7.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**693.00**
Rupees : Six Hundred Ninty Three Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount
Account :	
DWJw-Baijnath	**700.00**
TDS-1% Contract	**(-)7.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Baijnath Towards Villa no.200 Bedroom and Hall seepage wall painting work purpose at part-III as per vno.1494	
Amount (in words) :	
Indian Rupees Six Hundred Ninety Three Only	
	₹ 693.00

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 : **1495** Date : 20-02-2025

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	13-02-2025	19-02-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards 2x2 4x4 6x4 3.5x3 Grills Fitting at villa no.204 at part-III site as per details 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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount
Account :	
CONJBDW-Ramulu	**1,400.00**
On Account **1,400.00 Dr**	
TDS-1% Contract	**(-)14.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Ramulu Towards 2x2 4x4 6x4 3.5x3 Grills Fitting at villa no.204 at part-III site as per vno.1495	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

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 : **1496** Date : 20-02-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.00	18975.00	3450.00	1725.00	9200.00	4600.00	0.00	0.00
Male Helper	45.00	25875.00	8050.00	575.00	12650.00	4600.00	0.00	0.00
Totals...	78.00	44850.00	11500.00	2300.00	21850.00	9200.00	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.175 final cleaning and debris removing from villa no.204 and tiles.windows & grills shifting from villa no.206 to 204 and material segregation at store room and HDPE pipe connection given purpose mud excavation for pipe laying purpose at totlot area and dust & debris removing in footpath arae for parking tiles laying purpose at part-III as per details enclosed		13800.00
Job Work Description :		0.00
	Total Amount %	13800.00
	TDS : @ 1	138.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**13662.00**
Rupees : Thirteen Thousand Six Hundred Sixty Two Only.		

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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-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 neft to M.Raju kumar Towards villa no.175 final cleaning and debris removing from villa no.204 and tiles.windows & grills shifting from villa no.206 to 204 and material segregation at store room and HDPE pipe connection given purpose mud excavation for pipe laying purpose at totlot area and dust & debris removing in footpath arae for parking tiles laying purpose at part-III as vno.1496	
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/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount

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 : **1497** Date : 20-02-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.00	18975.00	3450.00	1725.00	9200.00	4600.00	0.00	0.00
Male Helper	45.00	25875.00	8050.00	575.00	12650.00	4600.00	0.00	0.00
Totals...	78.00	44850.00	11500.00	2300.00	21850.00	9200.00	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 removing of debris nera totlot .septci tank and geeartr room and black soil shifting from new site to totlot area gardening purpose and tandoor stones laying mud levelling at park area tiles shifting from MHTR to SOV and villa no .205 debris removing purpose at part-III as per details enclosed		25000.00
	Total Amount %	25000.00
	TDS : @ 1	250.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**24750.00**
Rupees : Twenty Four Thousand Seven Hundred Fifty Only.		

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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	**25,000.00**
TDS-1% Contract	**(-)250.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Mraju kumar Towards removing of debris nera totlot . septci tank and geeartr room and black soil shifting from new site to totlot area gardening purpose and tandoor stones laying mud levelling at park area tiles shifting from MHTR to SOV and villa no .205 debris removing purpose at part-III as per vno.1497	
Amount (in words) :	
Indian Rupees Twenty Four Thousand Seven Hundred Fifty Only	
	₹ 24,750.00

continued ...

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount

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 : **1498** Date : 20-02-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	13-02-2025	19-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	1.00	700.00	0.00	700.00	0.00	0.00	0.00	0.00
Totals...	1.00	700.00	0.00	700.00	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 29914/-		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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-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.1498	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : **1499** Date : 20-02-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	13-02-2025	19-02-2025

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 58624/-		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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-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 neft to basappa Towards painting work as per vnpo. 1499	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : **1500** Date : 20-02-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	13-02-2025	19-02-2025

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 Tiles work amount released as per credit balance 40384/-		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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**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 janardhan prasda twrds tiles & granite work as per vno.1500	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : **1501** Date : 20-02-2025

Contractor Name	From Date	To Date
Jyothi ram	13-02-2025	19-02-2025

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 37078/-		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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-Feb-25**

Particulars	Amount
Account :	
CONT-Jyothiram Gaikwd	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount eft to jyothiram twrds painting work a sper vno.1501	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : **1502** Date : 20-02-2025

Contractor Name	From Date	To Date
Radha kirshna(gardener)	13-02-2025	19-02-2025

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 93570/-		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

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

Payment Voucher

No. : **PAY/10997/2024-25** Dated : **20-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.1502	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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/11172/24-25** Dated : **20-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.2529	
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 : **2530** Date : 20-02-2025

Contractor Name	From Date	To Date
G.SNEHALATHA(EARTHWORK)	13-02-2025	19-02-2025

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 92957/-		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

Job Work Details

S. No. 22232

Company	SOV MHPL	Project	Sov - P2
No. of workers required	08	Date	13/2/25
No. of head mason	–	No. of male helper	04
No. of mason	–	No. of female helper	04
Required from date	13/2/25	Required to date	15/2/25
Job Description:	Toward block soil shifting for gardened		

levelling purpose and debris removing at tot lot to graveyard

and generator room area at part-II

Description	Quantity	Rate	Amount
Toward shifting of soil	6900 sft	2/-	13,800/-
from new site to tot lot			
area and debris removing			
at park & generator room			
part-II			
		Total Amount	13,800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulsi Rai	[signature]	M. Raju Kumar	[signature]

Job Work Details

S. No. 22233

Company	MHPL SOV	Project	Sov-III
No. of workers required	06	Date	17/2/25
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	17/2/25	Required to date	19/2/25
Job Description:	Towards removing of dust near tot lot area		

near footpath pavers fixing purpose & loading and unloading of dust at park area & tandoor stones shifting laying work purpose

Description	Quantity	Rate	Amount
Towards garden area purpose	2800 sft	4/-	11,200/-
dust filling and excess removing			
from tandoor stones between			
area and pavers fixing			
purpose footpath debris			
cleaning at park - III			
		Total Amount	11,200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi Rai	[signature]	M. Rajukumar	[signature]

Material Shifting Authorization Form

No. A 38279

Date	13/2/25	Time	09:30		
Authorized By	Tulasi	Engg. Sign			
Material to be shifted	Towards black soil Shifting from new site				
Shift from	to tot lot area at Part-II				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	AP27D5631	Vehicle Owner	M.Raju kumar		
Hire charges register serial no.	2424				
Security / Supervisor Sign	Ashok	Start Time	09:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 38280

Date	13/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	Towards black soil excavation from new		
Shift from	site shifting to [illegible]		
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS08 EV 2098	Vehicle Owner	M.Rajukumar
Hire charges register serial no.	2425		

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

Material Shifting Authorization Form

No. A 38281

Date	14/2/25		Time	09:30	
Authorized By	Tulasi		Engg. Sign		
Material to be shifted	Towards footpath debris removing				
Shift from	near tot lot area				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	Ap 27 D 5631		Vehicle Owner	M. Raju Kumar	
Hire charges register serial no.	2426				
Security / Supervisor Sign		Start Time	09:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 38282

Date	15/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards debris Shifting near stlot arc and v. 204 dust Shifting purpo		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP27D5631	Vehicle Owner	M. Raju kumar
Hire charges register serial no.	2427		

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

Material Shifting Authorization Form

No. A 38283

Date	17/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards shifting of morrum from		
Shift from	new site to forklor park		
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP27D5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2428		
Security / Supervisor Sign	Ay	Start Time 09:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38284

Date	18/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards removing of dust near		
Shift from	Septic tank & water area		
Shift to	Part-II		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP27D5631	Vehicle Owner	M.Raju Kumar
Hire charges register serial no.	2429		
Security / Supervisor Sign		Start Time 09:30	Stop Time 17:30

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 13-02-2025 To : 19-02-2025

20-02-2025

100059 AMLESH SHARMA(CARPENTARY) — 13-02-2025 - 19-02-2025 (6)

Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	1.00	1.00	0.00	2.00	0.00	1250.00	1250.00 1492
	Totals...	0.00	1.00	1.00	0.00	2.00	0.00	1250.00	1250.00

100035 Benu madhav das(CIIVIL WORK) — 13-02-2025 - 19-02-2025 (6)

Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00 1493
	Totals...	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00

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

100090 BHAIJNATH(PINTER) — 13-02-2025 - 19-02-2025 (6)

Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	1.00	0.00	0.00	1.00	0.00	700.00	700.00 3 1494
	Totals...	0.00	1.00	0.00	0.00	1.00	0.00	700.00	700.00

10001 D.ANIRUDH DHAL(PLUMBER) — 13-02-2025 - 19-02-2025 (6)

Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work		0.00	0.00	4.00	0.00	4.00	2200.00	0.00	2200.00 ×
	Totals...	0.00	0.00	4.00	0.00	4.00	2200.00	0.00	2200.00

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

10019 DUGURU RAMULU(WELDER) — 13-02-2025 - 19-02-2025 (6)

Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	2.00	0.00	0.00	2.00	0.00	1400.00	1400.00 4 1495
	Totals...	0.00	2.00	0.00	0.00	2.00	0.00	1400.00	1400.00

1000028 M.RAJU KUMAR(EARTH WORK) — 13-02-2025 - 19-02-2025 (6)

Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	15.00	9.00	24.00	11500.00	2300.00	13800.00 5 1496
Job Work		0.00	0.00	30.00	24.00	54.00	21850.00	9200.00	31050.00 6 1497
	Totals...	0.00	0.00	45.00	33.00	78.00	33350.00	11500.00	44850.00

10004 N.NAGARAJU(ELECTRICIAN) — 13-02-2025 - 19-02-2025 (6)

Pay Types		Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		1.00	1.00	1.00	0.00	3.00	0.00	1950.00	1950.00 ×
Job Work		1.00	1.00	1.00	0.00	3.00	0.00	1950.00	1950.00

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 13-02-2025 To : 19-02-2025

20-02-2025

Totals...	2.00	2.00	2.00	0.00	6.00	0.00	3900.00	3900.00

Grand Total Amount : **61,500.00**

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 19-02-2025 10:58:22 To : 19-02-2025 10:58:22

Contractor : All

20-02-2025 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	19-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100062	Sonu sharma	Male Helper	19-02-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
Totals : Records	2				2.00		1250.00		
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	19-02-202	9 Hrs 12 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	19-02-202	9 Hrs 12 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	19-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100037	Bharmaiah	Male Helper	19-02-202	8 Hrs 52 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	19-02-202	8 Hrs 46 Min	1.00	575	575.00	Job Work	
100043	mohan	Male Helper	19-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100045	venkaiah	Male Helper	19-02-202	8 Hrs 40 Min	1.00	575	575.00	Dept	
100108	madhaiah(mannem)	Male Helper	19-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	19-02-202	8 Hrs 38 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	19-02-202	9 Hrs 7 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	19-02-202	9 Hrs 7 Min	1.00	575	575.00	Dept	
100156	Devi	Female Helper	19-02-202	8 Hrs 53 Min	1.00	575	575.00	Job Work	
100158	Mahesh-lab	Male Helper	19-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records	11				11.00		6325.00		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi [illegible]
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 18-02-2025 10:51:52 To : 18-02-2025 10:51:52

Contractor : All

19-02-2025 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	18-02-202	9 Hrs 13 Min	1.00	700	700.00	Dept		
100036	mayan	Female Helper	18-02-202	9 Hrs 13 Min	1.00	500	500.00	Dept		
Totals : Records	2				2.00		1200.00			
Contractor : DUGURU RAMULU(WELDER)								Work Name :	Welders	
100133	amit	Mason	18-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe	
100132	ramulu	Mason	18-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe	
Totals : Records	2				2.00		1400.00			
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work	
100037	Bharmaiah	Male Helper	18-02-202	9 Hrs 2 Min	1.00	575	575.00	Dept		
100158	Mahesh-lab	Male Helper	18-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe	
100045	venkaiah	Male Helper	18-02-202	8 Hrs 58 Min	1.00	575	575.00	Dept		
100120	vnkatadri(mannem)	Male Helper	18-02-202	8 Hrs 50 Min	1.00	575	575.00	Dept		
100159	kousalya	Female Helper	18-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100156	Devi	Female Helper	18-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100124	Kanthamma	Female Helper	18-02-202	8 Hrs 47 Min	1.00	575	575.00	Job Work		
10007	M.Narender	Male Helper	18-02-202	8 Hrs 49 Min	1.00	575	575.00	Job Work		
100038	nagamani	Female Helper	18-02-202	8 Hrs 49 Min	1.00	575	575.00	Job Work		
100123	vemula	Male Helper	18-02-202	8 Hrs 47 Min	1.00	575	575.00	Job Work		
Totals : Records	10				10.00		5750.00			

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 : 17-02-2025 10:57:35 To : 17-02-2025 10:57:35

Contractor : All

20-02-2025 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	17-02-202	8 Hrs 57 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	17-02-202	8 Hrs 57 Min	1.00	500	500.00	Dept	
	Totals : Records 2				**2.00**		**1200.00**		
	Contractor : BHAIJNATH(PINTER)							Work Name :	Painters / Polishing
100131	indrajeet	Mason	17-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
	Totals : Records 1				**1.00**		**700.00**		
	Contractor : M.RAJU KUMAR(EARTH WORK)							Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	17-02-202	8 Hrs 55 Min	1.00	575	575.00	Job Work	
100037	Bharmaiah	Male Helper	17-02-202	9 Hrs 11 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	17-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100045	venkaiah	Male Helper	17-02-202	9 Hrs 11 Min	1.00	575	575.00	Job Work	
100118	lakshmi(mannem)	Female Helper	17-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100119	jyothi(mannem)	Female Helper	17-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	17-02-202	8 Hrs 46 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	17-02-202	8 Hrs 49 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	17-02-202	8 Hrs 49 Min	1.00	575	575.00	Job Work	
100156	Devi	Female Helper	17-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100159	kousalya	Female Helper	17-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
	Totals : Records 11				**11.00**		**6325.00**		
	Contractor : N.NAGARAJU(ELECTRICIAN)							Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	17-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
10005	G.SATYAM	Mason	17-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100070	Bikram Nayak	Male Helper	17-02-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
	Totals : Records 3				**3.00**		**1950.00**		

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 : 16-02-2025 17:39:49 To : 16-02-2025 17:39:49

Contractor : All

17-02-2025

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 : 15-02-2025 17:39:49 To : 15-02-2025 17:39:49

Contractor : All

17-02-2025 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	15-02-202	9 Hrs 22 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	15-02-202	9 Hrs 22 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	15-02-202	8 Hrs 52 Min	1.00	550	550.00	Job Work	
100088	Banu MAlik	Male Helper	15-02-202	8 Hrs 52 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	15-02-202	8 Hrs 48 Min	1.00	575	575.00	Job Work	
100037	Bharmaiah	Male Helper	15-02-202	8 Hrs 55 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	15-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100045	venkaiah	Male Helper	15-02-202	9 Hrs 3 Min	1.00	575	575.00	Job Work	
100108	madhaiah(mannem)	Male Helper	15-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100118	lakshmi(mannem)	Female Helper	15-02-202	8 Hrs 47 Min	1.00	575	575.00	Dept	
100119	jyothi(mannem)	Female Helper	15-02-202	8 Hrs 47 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	15-02-202	8 Hrs 45 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	15-02-202	8 Hrs 35 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	15-02-202	8 Hrs 35 Min	1.00	575	575.00	Job Work	
100125	sattemma	Female Helper	15-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100154	Netram	Male Helper	15-02-202	9 Hrs 6 Min	1.00	575	575.00	Job Work	
100155	Ramguni	Female Helper	15-02-202	8 Hrs 46 Min	1.00	575	575.00	Job Work	
100156	Devi	Female Helper	15-02-202	8 Hrs 45 Min	1.00	575	575.00	Job Work	
100157	Om prakash	Male Helper	15-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100158	Mahesh-lab	Male Helper	15-02-202	8 Hrs 52 Min	1.00	575	575.00	Dept	
100159	kousalya	Female Helper	15-02-202	8 Hrs 45 Min	1.00	575	575.00	Dept	
Totals : Records	17				**17.00**		**9775.00**		

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 : 14-02-2025 12:28:01 To : 14-02-2025 12:28:01

Contractor : All 15-02-2025

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	14-02-202	9 Hrs 14 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	14-02-202	9 Hrs 14 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	14-02-202	8 Hrs 51 Min	1.00	575	575.00	Dept	
100037	Bharmaiah	Male Helper	14-02-202	8 Hrs 59 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	14-02-202	9 Hrs 3 Min	1.00	575	575.00	Job Work	
100118	lakshmi(mannem)	Female Helper	14-02-202	8 Hrs 50 Min	1.00	575	575.00	Job Work	
100119	jyothi(mannem)	Female Helper	14-02-202	8 Hrs 51 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	14-02-202	8 Hrs 47 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	14-02-202	8 Hrs 53 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	14-02-202	8 Hrs 53 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	14-02-202	8 Hrs 50 Min	1.00	575	575.00	Job Work	
100154	Netram	Male Helper	14-02-202	9 Hrs 1 Min	1.00	575	575.00	Job Work	
100155	Ramguni	Female Helper	14-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100156	Devi	Female Helper	14-02-202	8 Hrs 57 Min	1.00	575	575.00	Job Work	
100157	Om prakash	Male Helper	14-02-202	9 Hrs 49 Min	1.00	575	575.00	Job Work	
100158	Mahesh-lab	Male Helper	14-02-202	9 Hrs 1 Min	1.00	575	575.00	Job Work	
100159	kousalya	Female Helper	14-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
	Totals : Records **15**				**15.00**		**8625.00**		
	Contractor : N.NAGARAJU(ELECTRICIAN)							Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	14-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
10005	G.SATYAM	Mason	14-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
100070	Bikram Nayak	Male Helper	14-02-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
	Totals : Records **3**				**3.00**		**1950.00**		

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 : 13-02-2025 12:20:59 To : 13-02-2025 12:20:59

Contractor : All 15-02-2025

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	13-02-202	9 Hrs 6 Min	1.00	700	700.00	Dept		
100036	mayan	Female Helper	13-02-202	9 Hrs 5 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	13-02-202	8 Hrs 34 Min	1.00	550	550.00	Job Work		
100088	Banu MAlik	Male Helper	13-02-202	8 Hrs 34 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	13-02-202	8 Hrs 25 Min	1.00	575	575.00	Dept		
100043	mohan	Male Helper	13-02-202	8 Hrs 39 Min	1.00	575	575.00	Dept		
100045	venkaiah	Male Helper	13-02-202	8 Hrs 54 Min	1.00	575	575.00	Job Work		
100108	madhaiah(mannem)	Male Helper	13-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100118	lakshmi(mannem)	Female Helper	13-02-202	8 Hrs 43 Min	1.00	575	575.00	Job Work		
100119	jyothi(mannem)	Female Helper	13-02-202	8 Hrs 43 Min	1.00	575	575.00	Job Work		
100120	vnkatadri(mannem)	Male Helper	13-02-202	8 Hrs 55 Min	1.00	575	575.00	Job Work		
100123	vemula	Male Helper	13-02-202	8 Hrs 37 Min	1.00	575	575.00	Job Work		
100124	Kanthamma	Female Helper	13-02-202	8 Hrs 37 Min	1.00	575	575.00	Dept		
100125	sattemma	Female Helper	13-02-202	8 Hrs 33 Min	1.00	575	575.00	Job Work		
100155	Ramguni	Female Helper	13-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100157	Om prakash	Male Helper	13-02-202	9 Hrs 27 Min	1.00	575	575.00	Job Work		
100158	Mahesh-lab	Male Helper	13-02-202	9 Hrs 11 Min	1.00	575	575.00	Dept		
100159	kousalya	Female Helper	13-02-202	8 Hrs 57 Min	1.00	575	575.00	Job Work		
Totals : Records	14				14.00		8050.00			

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

DELIVERY CHAL. Con'

OM SRI BUILDING MATERIALS

Cell : 9398301839, 9247269105

Customer Name & Address	
M·H·P L SOV III cherlapally	D.C. No. : 192
	Date : 13/02/2025
	Despatch Time :
	Orderd by :

S.No.	PARTICULARS		UNITS	QTY.
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			11549
5.	ROBO SAND	Stone Dust	Inward	760 CFT
6.	GSB			
7.	RIVER SAND			
8.	BRICK			
9.	OTHER			

INWARD
Inward No: 13550 Dt. 13/2/25
MRN No: Dt:
Received By: Ashok Sign: A
M H P L-SOV-III

Vehicle No. AP24TA 4239

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

Hire Charges Details

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

From : 13-02-2025 To : 19-02-2025

20-02-2025 09:56:02

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2424	13-02-2025	118031	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards balck soil shifting from New site to	JW	1.00	2100.00	2100.00
2425	13-02-2025	118032	Miriyala Raju Kumar	JCB with back hoe and bazer	TS08EV2098	09:30	17:30	Towards excavation of black soil near new	JW	7.00	950.00	6650.00
2426	14-02-2025	118033	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards footpath debries removing at totlot	JW	1.00	2100.00	2100.00
2427	15-02-2025	118065	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards debris shifting near septic tank at	JW	1.00	2100.00	2100.00
2428	17-02-2025	118066	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards dust shifting and balck soil shifting	JW	1.00	2100.00	2100.00
2429	18-02-2025	118067	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards dust shifting from totlot to open	JW	1.00	2100.00	2100.00

APPROVED BY
20 FEB 2025
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 : 13-02-2025 To : 19-02-2025

20-02-2025 09:56:02

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11550	13-02-2025	15.30	Om Sri Building Materials	1036 - Building material - Stone dust - NA - cft	760.00	192	AP24TA4239	party	security	16720.00

APPROVED BY
20 FEB 2025
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:20-02-25
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
10	13-Feb-25	19-Feb-25	24,350	25,000	-	-	-	6,650	-	10,000	66,000
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50											
Total:			279900	2,60,920	-		-	79,220	9,100	72000	7,01,140

APPROVED BY
20 FEB [illegible]
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 20-Feb-25

Particulars	Closing Balance Debit	Closing Balance Credit
1 CONT-Anirudh Dhal		6,802.00 1
2 CONT- Arjun Pandey		4,220.00 2
14983 3 CONT-Baijnath		15K – 29,914.00 3
4 CONT-Benumadhavu Das		7,597.00 4
5 CONT-Biroporida		5,638.00 5
1499 6 CONT-Bohini Basappa		15K – 58,624.00 6
7 CONT-Chindam Yellaish		83,208.00 7
8 CONT- Chotelal Mahto		5,317.00 8
9 CONT- D Ramulu		6,370.00 9
10 CONT-G.Mannem		5,584.00 10
1500 11 CONT-Janardhan Prasad		15K – 40,384.00 11
1501 12 CONT-Jyothiram Gaikwd		15K – 37,078.00 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
1502 28 CONT-Y Radha Krishna		20K – 93,570.00 28
		1,585.00 29
Grand Total		**5,34,952.00**

APPROVED BY

20 FEB 2025

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

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 20-Feb-25

Particulars	Closing Balance	
	Debit	Credit
CONT-Anirudh 2529		37,732.00
CONT-Baijnath		3,007.00
CONT-Banitha Das		8,432.00
CONT-Benumadabdas		5,419.00
CONT-Biroporida		8,815.00
CONT-Bohini Basappa		5,598.00
CONT-Chindam Yellaiah		18,369.00
CONT-Chotelal		2,275.00
CONT-Duguru Ramulu		895.00
CONT-G Mannem		6,902.00
CONT-G Snehalatha 2530		92,957.00
CONT-Janardhan Prasad on Alc		12,324.00
CONT- J Sushanth Kumar		5,957.00
CONT-Jyothiram		5,927.00
CONT-K Krishna		4,397.00
CONT-N Nagaraju		5,250.00
CONT-Priyanka Devi	3,958.00	
CONT-Radha Krishna		3,328.00
CONT-Sandeep Kumar Nishad 2531		7,076.00
CONT- Sanku Suresh		13,306.00
CONT- Tirupathi Singh		5,431.00
CONT-T.Yellana		22,905.00
CONT-V Balreddy		6,865.00
Grand Total	**3,958.00**	**2,83,167.00**

APPROVED BY
20 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 Silver Oak Villas Part III					HC 118031
HC Date	Veh No	Start Time	End Time	Pay Type	2424
13-02-2025	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

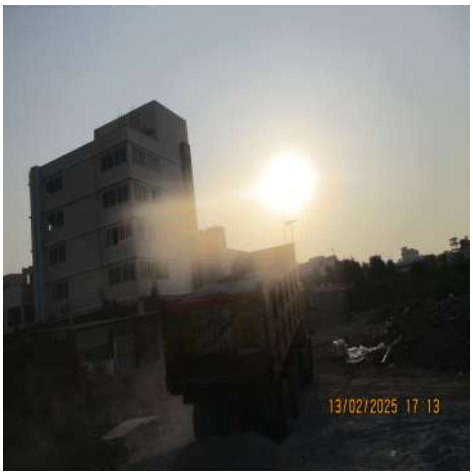
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards balck soil shifting from New site to totlot area garden works purpose at part-III

Rupees : Two Thousand One Hundred Only.



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Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118032

2425

HC Date	Veh No	Start Time	End Time	Pay Type
13-02-2025	TS08EV2098	09:30	17:30	JW

Equipment Name

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

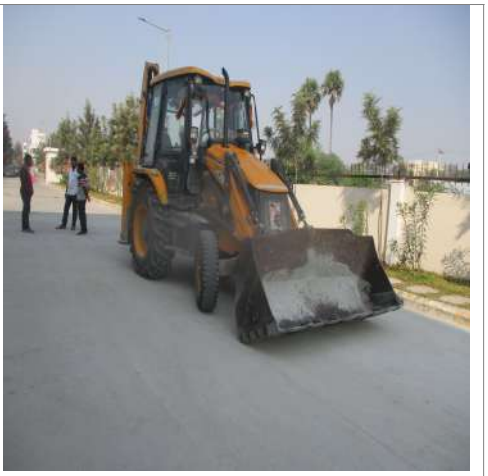
Supplier Name

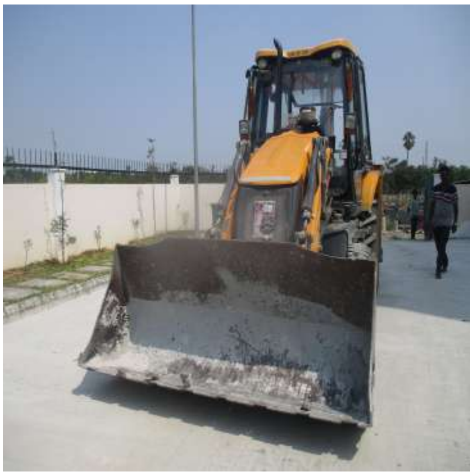
Miriyala Raju Kumar

Work Description :-

Towards excavation of black soil near new site area and loading to totlot area purpose

Rupees : Six Thousand Six Hundred Fifty Only.





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Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118033

2426

HC Date	Veh No	Start Time	End Time	Pay Type
14-02-2025	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

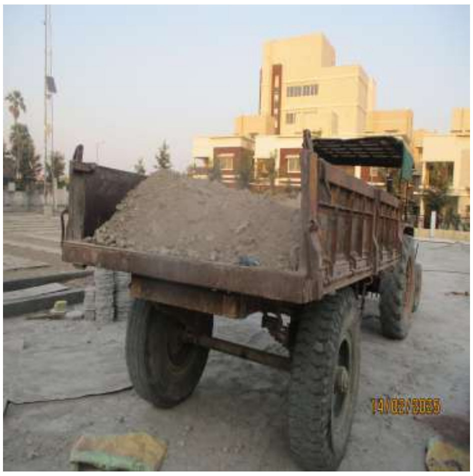
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards footpath debries removing at totlot area at part-III

Rupees : Two Thousand One Hundred Only.



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Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 118065

2427

HC Date	Veh No	Start Time	End Time	Pay Type
15-02-2025	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

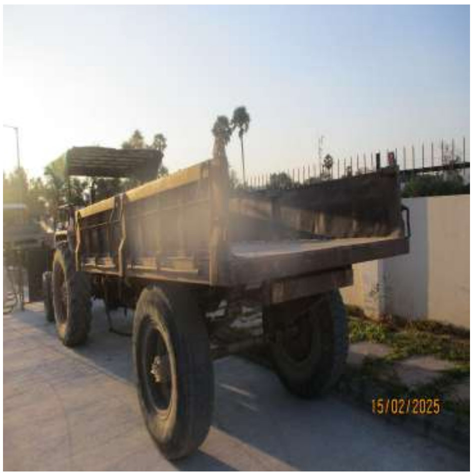
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debris shifting near septic tank at part-III

Rupees : Two Thousand One Hundred Only.



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Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118066
HC Date	Veh No	Start Time	End Time	Pay Type	2428
17-02-2025	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

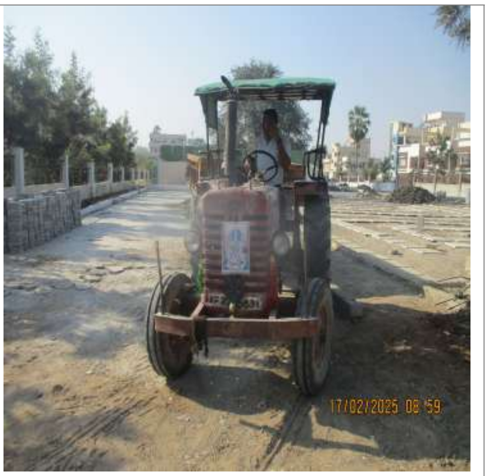
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards dust shifting and balck soil shifting from new site to totlot area at part-III

Rupees : Two Thousand One Hundred Only.



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Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 118067

2429

HC Date	Veh No	Start Time	End Time	Pay Type
18-02-2025	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

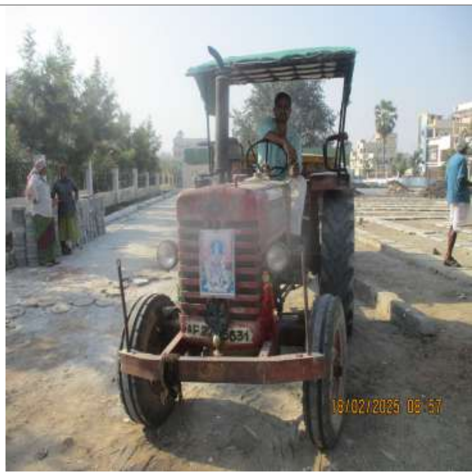
Supplier Name

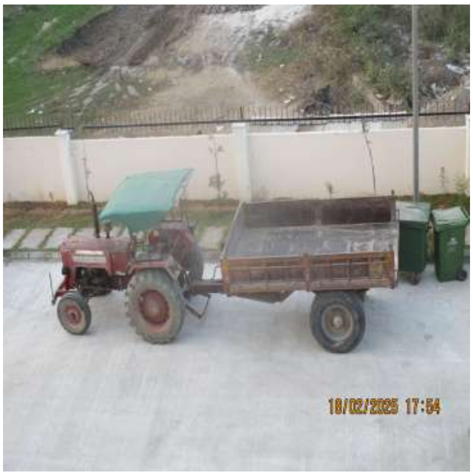
Miriyala Raju Kumar

Work Description :-

Towards dust shifting from totlot to open area at part-III

Rupees : Two Thousand One Hundred Only.





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Modi Housing Pvt.Ltd
Silver Oak Villas Part III

60903 **11550**

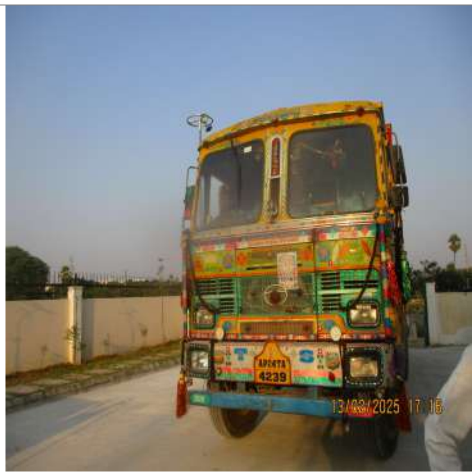
Recd Date / Time	Veh No	Del by	Recd by
13-02-2025 15:30:00	AP24TA4239	party	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
760.00	22.00	0.00	16720.00
DC No	**DC Date**	**Bill No**	**Bill Date**
192	13-02-25		

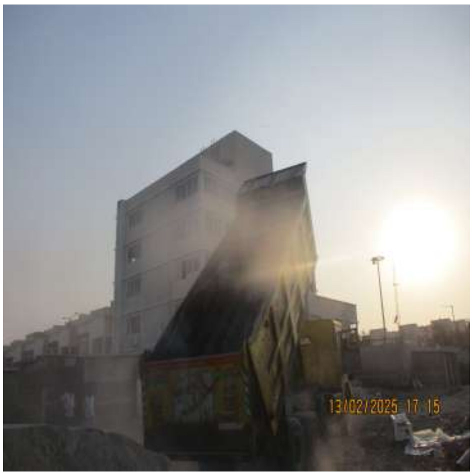
Item Name
1036 - Building material - Stone dust - NA - cft

Supplier Name
Om Sri Building Materials

Remarks:-

Rupees : Sixteen Thousand Seven Hundred Twenty Only.





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