s. No22236 20V-12 Project MKPLSOV Company 20/2/25 No. of workers required Date 13 No. of head mason No. of male helper 19 No. of female helper 01 No. of mason 22/2/25 20/2/25 Required to date Required from date near grove yord and black soil Shifting from newsith generator, excavation for pit & removing of extra dust for goods Amount Rate Quantity Description 21- 7475/-Toward 3" Hust layer 37348ft semoving at to Hot Osec A grass putting propor and Soil Shifting debas remain propose 7475/-Total Amount Contractor's Sign Contractor's Name Engineers's Name Engineers's Sign M. Raju kumor K. Tulas Row

Job Work Details S. No. 23237 Company MAPPL SOV Project .Sov - 12. No. of workers required 06 Date 28/2/25 No. of head mason No. of male helper 04 No. of mason No. of female helper 01 Required from date 24/2/25 24/2/25 Required to date 16ward dust removing room sit office ord Job Description: tila Shifting from MATR Store to sov Villo na 186 near unwading of post-12 Description Quantity Rate Amount 1.5/- 2875/-TOwards 1x1 & ux2 1916 stt files shifting from MATER to sor and unloading OL V-186 -191 2875-**Total Amount** Contractor's Sign Contractor's Name Engineers's Name Engineers's Sign

M, ROU Kumar

K. Tulosi Pai

20038

Job	Work Details		2 2 2 3 8 8 No
MAPL SO	Project		80v-6
!1	Date		25/2/25
_	No. of male	helper	05
	No. of fema	le helper	06
25/2/25	Required to	date	25/2/25
Toward a	lebris rem	oving n	ear viua no 200
rea { dust	shifting "	from	V. 186 to 204 pu
emoving of	+0+10+	port.	- 1/2
otion	Quantity	Rate	Amount
Lpoth debis	3325 Stt	2/-	66501-
om totlor			
19 of dust			
	T	otal Amour	nt 66%/~
Engineers's Sign	Contractor's	s Name	Contractor's Sign
X	M. Rai	a tumov	JA:
	NAPL SOL	Date No. of male No. of fema 25/2/25 Required to Toward debis xem rea & dust shifting comoving of totor the follow Toward debis 3325 stt mom totor 213 oxea 29 of dust 204 Engineers's Sign Contractor'	NAMPLE SON Project 11 Date No. of male helper No. of female helper 25/2/25 Required to date Toward debis removing of test of partition emoving of test of partition Quantity Rate Lipoth debis 3325 Stt 2/- em total Amount Total Amou

		ork Details		S. N	22241
MAPL SO	V	Project			·Sov-10
06		Date		2	0/2/25
~		No. of male	helper		03
03		No. of fema	le helper		-
20/2/25		Required to	date	2	2/2/25
10 words	HD,	pe pipe (line Con	nech	ion given for poi
pose of form	olr	arec ord	nisers	leve	eling E tops A
V-1388204	bo	or ADDRY	repain	ing	at L. Quoter
otion	Q	uantity	Rate		Amount
npc spipe sine	3	day	M_		4000/-
ien totlor					
aps, Joli					
V. 188 2 204					
		Т	otal Amour	nt	(1000/-
Engineers's Sign		Contractor's	s Name	Сс	ontractor's Sign
F		DAriyu	dh .	_/	1 mixudh
	03 20/2/25 20/2/25 100000h 0050 Of form 1090 Dipe line en fortor aps, Joli V.1381204	03 20/2/25 20/2/25 50000000000000000000000	Date No. of male No. of male No. of fema. 20/2/25 Required to TOWOOD HOPE PIPE (DOSE OF FOFFOF CARC OND V-138{204 box packy otion Quantity DPC Dipe Inc 3 day en foffof V-138 1204 The Engineers's Sign Contractor's	Date No. of male helper No. of female helper No. of female helper No. of female helper Required to date Townsold HDPE pipe line Gone DOSE OF FOFFOR ARCE and RISERS V. 1338, 204 box APOPEY Sepair Open Poffor Pen Foffor V. 1381204 Total Amoun	Date Date No. of male helper No. of female helper Date Date No. of male helper Date Date Date No. of male helper Required to date Da

Company MHIPL SON Project 100 - 121 No. of workers required 06 Date 20/2/25 No. of head mason 0 No. of male helper 0.3 No. of mason - 03 No. of female helper Required from date 22/25 25/2/25 Required to date TO cook of Street Eight fring mor v 1992 Job Description: Cameras Connection Checking near total over near six office gate light Connection given or v. 204, 205 post-In Description Quantity Rate Amount 3 days 400d-Toward Street light fixing ch v. 199 and got light Connection. Coiling given of V-204,201 Total Amount Contractor's Name Contractor's Sign Engineers's Sign Engineers's Name 1. Julis: Nagaravu N. Nogordiu

Anx - A - Attendance details

Annexure	- A - Send Weekly				
Details of	labour charges				
Name of o	contractor:	MD. Ishaq			
Company	name:	Silver Oak Villas Part	1-3		
Project na	ime:	Silver Oak Villas Part	t-3		
Date:		28-02-2025			
Period		From:	20-02-2025	To:	26-02-202
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	6	700.00	4,200
2	Civil work	Male helper	10	700.00	7,000
3	Civil work	Female helper	10	550.00	5,500
4	RCC work	Mason		700.00	-
5	RCC work	Male helper		700.00	-
(RCC work	Female helper			
7	Earth work	Mason	5	575.00	2,875
8	Earth work	Male helper	10	575.00	5,750
9	Earth work	Female helper	10	575.00	5,750
10	Electrician	Mason			-
11	Electrician	Male helper			-
12	2				-
13	3				-
15	5				-
16					-
17					-
18					-
19					-
20					
	Total	MD:			31,075
Prepared	Payment approved by !	VID:			MDs same1
Name	K.Tulasi rani				MDs approval
Date	28-02-20	025			

APPROVED BY

C4 MAR 2075

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-111)

Conflied by:

K. Tulasi Rani Asst. Engineer SILVER OAK VILLAS

Anx - B - Hire charges

Annexure	- B - Send Weekly				
	hire charges				
	contractor:	MD. Ishaq			
Company	name:	Silver Oak Villas I	Part-3		
Project na		Silver Oak Villas I			
Date:		28-02-2025			
Period		From:	20-02-2025	To:	26-02-202
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	JCB		950.00	Per Hrs	-
2	Tractor Without labour		2,100.00	Per day	-
3		-	-	Per day	-
	Hitachi 200	-	2,000.00	Per Hrs	
5				nos	-
6				nos	
7				nos	-
8				nos	
9				nos	
10				nos	
11				nos	
12				nos	
13					
14					-
15					
16					1E)
17					(#S)
18					15
19	1				W e d
20					•
21					
22					•
23					•
24					2
25					-
	Total				•
	Payment approved by MD:				
Prepared	by:				MDs approval
Name	K.Tulasi rani				
Date	28-02-2025				





Anx - C - Material received

Annexure	- C - send weekly						
Details of	magterial received						
Name of a	contractor:	MD. Ishaq					
Company		Silver Oak Villas Part-3		-			
Project na	ime:	Silver Oak Villas Part-3					
Date:		28-02-2025					
Period		From	20-02-20	25 To:	26-02-2025		
SL No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RED BRICKS		mad no.	Qualitity	NOS	5.8	
	Binding wire				kgs		
- 3	Baby Chips-12mm	-	Cértified b	v: 1	Cft	94.4	-
1/2	cement blocks 4X8X16	11	Celtined	3	1 - 1 - 1	24	
	cement blocks 6X8X16	1	V	- 11	nos	22	-
	cement	1	2		nos	39.00	-
	RMC M25		K. Tulasi R	tani il	Nos	305.00	
	RMC M20		K, Tulasi R Aset, Engli SILVER OAK VI	1990	cum	5199	-
	RMC M10		WER OAK VI	LLAS LE	cum	4200	-
	MSCTD Bars		I SILV		Cum	3700	-
					Kgs	62.5	-
100	Coarse sand				Cft	24	
	2 Fine sand				Cft	32	2 -
-	3 Coarse sand				Mts	609	
	4 Plastering Sand ROBO	APPROVE	DRY		Mts	918.7	
	5 cement blocks 6X8X16	Allin			nos	39.00	
- 1	6 cement blocks 4X8X16	6000	TETA		nos	27.14	
1	7 MSCTD Bars	2016	2025		Kgs	65.00	
1	8 TMT 8mm	K PURSHO	FMAN		Tns		
1	9 Auto charges	Project Manager (Silver Da	k Villas Part-111)		Nos	65,125.00	
2	0 Thadu				10.0/135	700.00	
2	18' Balliyas				Nos	150.00	
2	2 10' Gova tadaka				7.00	14	
	Total				Nos	26	
	Payment approved by MD:					-	
Prepared				Approved by:		MDs approval	
Name	K. Tulasi rani						
Date	28-02	2-2025					

Date	20	1/2/25		Time		09:3	D
Authorized By		idasi		Engg	. Sign	7	
Material to be shifted		Towards	D	ork	co axec	debis	Komoving
Shift from		at			no 204		
Shift to					_)	
Vehicle Type	1	Tractor 🗌 J	СВ	☐ Bla	ide Tractor [Other	
Vehicle No.	AP2	4D 5631		Vehic	cle Owner	M.Rajuk	unar
Hire charges register seria	al no.	2430	v				
Security / Supervisor Sign	1 4		Start	Time	09:30	Stop Time	17:30

Date	20/2/25	Tim	e .	09:5	30		
Authorized By	Tulasi	Eng	g. Sign	4	_		
Material to be shifted	TOWAR	Towards portice area chipping for					
Shift from		andox	stone 1	oying p	oux pose		
Shift to							
Vehicle Type	☐ Tractor ☐ .	JCB 🗌 B	ade Tractor	Other ch	ipping machine		
Vehicle No.	. —	Veh	icle Owner	Janard	nav presend		
Hire charges register serial no. 2431							
Security / Supervisor Sign	Aly	Start Time	09:30	Stop Time	17:30		

Date	21/2/25	Time		09:34	>		
Authorized By	tulasi	Engg.	Sign	*			
Material to be shifted	Jowards totlet area debis removing						
Shift from		povers shifting from Vione to helpeth					
Shift to	COOKE DIOK POST						
Vehicle Type		JCB 🗌 Bla	de Tractor	Other			
Vehicle No.	AP27D 5631	Vehic	le Owner	M. Raju	Kumar		
Hire charges register se	orial no. 2472						
Security / Supervisor Si	an Add	Start Time	09:30	Stop Time	17:30		

Date

No. A 38288 Time 22/2/25 09:30

Engg. Sign Tulasi Authorized By Towards dust removing debis demine Material to be shifted of villa po. 200 port-ili Shift from Shift to

Blade Tractor Other **JCB** Tractor Vehicle Type M. Raju Kumar Vehicle Owner AP27D 5631 Vehicle No. 2433 Hire charges register serial no.

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

	T	25/2/25		Time	a	09:	30
Date		25/2/25		1		047	20
Authorized By	7	rulaci		Eng	g. Sign	\$	
Material to be shifted		Toward	81	if b	ng of hi	les from	n MHTR to
Shift from				(=	19		
Shift to							
Vehicle Type		☐ Tractor ☐.	JCB	Bla	ade Tractor	Other	
Vehicle No.	AF	27D5631		Vehic	cle Owner	M. Raju	Kumar
Hire charges register seria	al no.	2434					
Security / Supervisor Sign	<	A	Start	Time	09:30	Stop Time	17:30

Date	25/2/25	Tim	ne	09	30	
Authorized By	Tulasi	Eng	gg Sign	4		
Material to be shifted	Towax	do pilla	chipp	ing neo	ielly re	-
Shift from	Towards pillar chipping near tellar					
Shift to						
Vehicle Type	_ Tractor _	JCB 🗌 BI	ade Tractor	Other d	ipping	mach
Vehicle No			cle Owner		radhai	
Hire charges register serial	no. 2435					
Security / Supervisor Sign	A	Start Time	09:30	Stop Time	17:30	

Date	26/2/25	Time	et .	09:2	D
Authorized By	Tulasi	Engg	. Sign	\$	
Material to be shifted	Towards	debis	yomo ?	ving of	phlot
Shift from	9	xove yo	ord crea	7	
Shift to	J	0			
Vehicle Type	☐ Tractor ☐ J	CB 🗌 Bla	de Tractor [Other	
Vehicle No.	AP27D5631	Vehic	cle Owner	M. Raju	kumar
Hire charges register seri	ial no. 2436				

Date	26/2/25	Time	4	09:3	0	
Authorized By	Tulasi	Engg	. Sign	\$		
Material to be shifted	Towards	ack	S'HOT C	lipping	COOX	
Shift from				1 ' (1	or gote	
Shift to						
Vehicle Type	☐ Tractor ☐ J	CB 🗌 Bla	de Tractor	Other Chi	pping madine	
Vehicle No.	_	Vehic	cle Owner	Behu M	radhew	
Hire charges register serial no. 2437						
Security / Supervisor Sign	A	Start Time	09:30	Stop Time	17:30	

Silver Oak Villas LLP MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Payment Summary Report Pages 1 Of 1 From: 20-02-2025 To: 26-02-2025 28-02-2025 100059 AMLESH SHARMA(CARPENTARY) 20-02-2025 - 26-02-2025 (6) Cont Pay Types Masn M.Help F.Help Total Manual Auto 1650.00 -Dept 0.00 0.00 3.00 1650.00 0.00 0.00 3.00 Totals... 0.00 1650.00 0.00 0.00 3.00 0.00 3.00 1650.00 100035 Benu madhav das(CIIVIL WORK) 20-02-2025 - 26-02-2025 (6) Pay Types Cont Masn M.Help F.Help Total Auto Manual Dept 6.00 0.00 0.00 6.00 12.00 7200.00 0.00 7200.00 Totals... 6.00 0.00 0.00 12.00 7200.00 0.00 7200.00 6.00 ROVED BY D.ANIRUDH DHAL(PLUMBER) 20-02-2025 - 26-02-2025 (6) Cont Masn Total Auto Manual Job Work 1.00 6.00 3.00 0.00 6550.00 4000 10.00 5150.00 1400.00 Totals... 1.00 6.00 3.00 0.00 10.00 5150.00 1400.00 6550.00 DUGURU RAMULU(WELDER) 20-02-2025 - 26-02-2025 (6) Cont Masn Pay Types M.Help F.Help Total Auto Manual 4200.00 2/00 0.00 Dept 6.00 0.00 0.00 6.00 2800.00 1400.00 Totals... 0.00 6.00 0.00 2800.00 1400.00 4200.00 Certified by: D 1000028 M.RAJU KUMAR(EARTH WORK) K. Tulasi Rani 20-02-2025 - 26-02-2025 (6) PEDENGINEER LLP Pay Types Cont Auto Manual Total 0.00 Dept 0.00 14.25 10.25 24.50 14062.50 13800 10062.50 4000.00 0.00 0.00 25.75 4.00 Job Work 29.75 12506.25 4575.00 17081.25 12000 Totals... 0.00 0.00 40.00 14.25 54.25 22568.75 8575.00 31143.75 10004 N.NAGARAJU(ELECTRICIAN) 20-02-2025 - 26-02-2025 (6) Masn M.Help F.Help Pay Types Total Auto Manual Total 3.00 2.00 3.00 0.00 Job Work 8.00 3050.00 2100.00 5150.00 yoo 3.00 2.00 Totals... 3.00 0.00 8.00 3050.00 2100.00 5150.00

Grand Total Amount: 55,893.75

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 26-02-2025 10:45:12 To : 26-02-2025 10:45:12

Male Helper

10

100158Mahesh-lab

Totals : Records

Contracte	or : All									28-02-2025	Pages: 1 Of
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		Remarks	
Con	tractor : AMLESH SHARMA	CARPENTARY)					٧	Vork Name :	Carpenters		
100134	amlesh	Male Helper	26-02-202	8 Hrs 31 Min	1.00	550	550.000	Dept			
Totals	: Records 1				1.00		550.00				
Cor	ntractor : Benu madhav das(0	CIIVIL WORK)					V	Work Name :	Civil Work		
100035	Benu madhav das(CIIVIL	Contractor	26-02-202	9 Hrs 11 Min	1.00	700	700.000	Dept			
100036	mayan	Female Helper	26-02-202	9 Hrs 11 Min	1.00	500	500.000	Dept			
Totals	s : Records 2				2.00		1200.00				
Cor	ntractor : M.RAJU KUMAR(E	ARTH WORK)					,	Work Name :	Excavation / Earth	Work	
100039	teja	Male Helper	26-02-202	8 Hrs 6 Min	1.00	575	575.00.	lob Work			
100040	Ochewari	Female Helper	26-02-202	8 Hrs 6 Min	1.00	575	575.00	Job Work			
100043	Bmohan	Male Helper	26-02-202	10 Hrs 12 Min	1.25	575	718.75	Job Work	[7	Certified	by.
100045	ovenkajah	Male Helper	26-02-202	10 Hrs 23 Min	1.25	575	718.750	Dept	i i	Contined	Jy.
100120	vnkatadri(mannem)	Male Helper	26-02-202	10 Hrs 41 Min	1.25	575	718.75	lob Work		1	
100123	Svemula	Male Helper	26-02-202	10 Hrs 23 Min	1.25	575	718.75	Job Work	1	1	
100124	Kanthamma	Female Helper	26-02-202	10 Hrs 23 Min	1.25	575	718.75	Dept		Project Mar	ager
100125	sattemma	Female Helper	26-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	SILVER OAK VI	LAG LLT
100135	5krishna	Male Helper	26-02-202	8 Hrs 31 Min	1.00	575	575.000	Dept			

1.00

11.25

575 575.00Dept

6468.75

26-02-202 8 Hrs 30 Min



MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 25-02-2025 10:45:12 To : 25-02-2025 10:45:12

ID Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		Remarks
Contractor : AMLESH SHAR	and the second s	1	1.00		810770771		Work Name :	Carpenters	
100134amlesh	Male Helper	25-02-202	8 Hrs 4 Min	1.00	550	550.00	Dept		
Totals : Records	1			1.00		550.00			
Contractor : Benu madhav da	as(CIIVIL WORK)						Work Name :	Civil Work	Certified by:
100035Benu madhav das(CIIVIL	Contractor	25-02-202	9 Hrs 15 Min	1.00	700	700.00	Dept		+
00036mayan	Female Helper	25-02-202	9 Hrs 15 Min	1.00	500	500.00	Dept		1
Totals : Records	2			2.00		1200.00			Project Manager
Contractor : D.ANIRUDH DH	AL(PLUMBER)						Work Name :	Plumber	SILVER OAK VILLAS LLP
10002AMAR	Mason	25-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe	
100086praveenn	Mason	25-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe	
Totals : Records	2			2.00		1400.00			
Contractor : DUGURU RAMI	ULU(WELDER)						Work Name :	Welders	
00132ramulu	Mason	25-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe	
00133amit	Mason	25-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe	
Totals : Records	2			2.00		1400.00			
Contractor : M.RAJU KUMAI	R(EARTH WORK)						Work Name :	Excavation / Earth	n Work
10007M.Narender	Male Helper		8 Hrs 45 Min	1.00	575	575.00	Job Work		
00043mohan	Male Helper	25-02-202	8 Hrs 55 Min	1.00	575	575.00	Dept		[/
00045venkaiah	Male Helper	25-02-202		1.00	575	575.00	Job Work		Certified by:
00108madhaiah(mannem)	Male Helper		8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe	The second of th
00120vnkatadri(mannem)	Male Helper		8 Hrs 56 Min	1.00	575	575.00	Job Work		X
00123vemula	Male Helper		8 Hrs 58 Min	1,00	575	5 575.00	Job Work		K. Tulasi Rani
00124Kanthamma	Female Helper	25-02-202	8 Hrs 57 Min	1.00	575	5 575.00	Dept		Asst. Engineer SILVER OAK VILLAS LL
00135krishna	Male Helper	25-02-202		1.00	575	5 575.00	Dept		I THE THE THE TELEPOOLE
00158Mahesh-lab	Male Helper	25-02-202	8 Hrs 30 Min	1.00	575	5 575.00	Job Work	Improper Swipe	
Totals : Records	9			9.00		5175.00)		
Contractor : N.NAGARAJU(E	ELECTRICIAN)						Work Name:	Electrician	
10004N.NAGARAJU(ELECTRI			8 Hrs 30 Min	1.00	70	700.00	Job Work		
00070Bikram Nayak	Male Helper	25-02-202	8 Hrs 3 Min	1.00	55	550.00	Job Work		
Totals : Records	2			2.00		1250.00)		

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 24-02-2025 12:48:38 To : 24-02-2025 12:48:38

10004N.NAGARAJU(ELECTRICIAN Contractor

Mason

3

Male Helper

10005G.SATYAM

100070Bikram Nayak

Totals : Records

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		Remarks
Contr	actor: AMLESH SHARM	A(CARPENTARY)					v	/ork Name :	Carpenters	
100134aı	mlesh	Male Helper	24-02-202	8 Hrs 43 Min	1.00	550	550.00D	ept		if ad by:
Totals:	Records	1			1.00		550.00			Certified by:
Contr	ractor : Benu madhav da:	s(CIIVIL WORK)					W	ork Name :	Civil Work	
100035B	enu madhav das(CIIVIL	Contractor	24-02-202	9 Hrs 11 Min	1.00	700	700.00D	ept		
100036m	nayan	Female Helper	24-02-202	9 Hrs 10 Min	1.00	500	500.00D	ept		Project Manager
Totals:	Records	2			2.00		1200.00			SILVER OAK VILLAS LLP
Conti	ractor: M.RAJU KUMAR	(EARTH WORK)					V	ork Name :	Excavation / Earth V	Work
10007M	1.Narender	Male Helper	24-02-202	0 Hrs 0 Min	0.00	575	0.000	b Work	Improper Swipe	
100043m	nohan	Male Helper	24-02-202	8 Hrs 30 Min	1.00	575	575.00J	b Work	Improper Swipe	
100045v	enkaiah	Male Helper	24-02-202	9 Hrs 0 Min	1.00	575	575.00D	ept		
100108m	nadhaiah(mannem)	Male Helper	24-02-202	8 Hrs 30 Min	1.00	575	575.00Jd	b Work	Improper Swipe	
100120vi	nkatadri(mannem)	Male Helper	24-02-202	8 Hrs 49 Min	1.00	575	575.00Jd	b Work		
100123v	emula	Male Helper	24-02-202	8 Hrs 48 Min	1.00	575	575.00D	ept		Certified by:
100124K	anthamma	Female Helper	24-02-202	8 Hrs 48 Min	1.00	575	575.00Jd	b Work		AP-
100135ki	rishna	Male Helper	24-02-202	8 Hrs 43 Min	1.00	575	575.00D	ept		
100156D	evi	Female Helper	24-02-202	9 Hrs 44 Min	1.00	575	575.00D	ept		K. Tulasi Rani Asst. Engineer
100158M	lahesh-lab	Male Helper	24-02-202	8 Hrs 30 Min	1.00	575	575.00Jc	b Work	Improper Swipe	SILVER OAK VILLAS LLP
Totals:	Records	10			9.00		5175.00			
Contr	actor: N.NAGARAJU(EL	ECTRICIAN)					W	ork Name :	Electrician	

1.00

1.00

1.00

3.00

700 700.00Job Work

700 700.00Job Work

550 550.00Job Work

1950.00

24-02-202 8 Hrs 30 Min

24-02-202 8 Hrs 43 Min

24-02-202 8 Hrs 43 Min

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 23-02-2025 12:48:38 To : 23-02-2025 12:48:38

Contractor : All

Employee Name

ID

Emp Skill

Date

Total Time

Att Val

Rate Amount

PayType

25-02-2025

Pages: 1 Of 1

Remarks



MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 22-02-2025 12:42:08 To : 22-02-2025 12:42:08

ontractor :	All							25-02-2025 Page
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount PayType	NAKON-IN SYATIAN AND INDI
Contrac	tor : Benu madhav das	(CIIVIL WORK)					Work Name	
100035Ben	u madhav das(CIIVIL	Contractor	22-02-202	9 Hrs 19 Min	1.00	700	700.00Dept	
100036may	/an	Female Helper	22-02-202	9 Hrs 19 Min	1.00	500	500.00Dept	
Totals : R	ecords	2			2.00		1200.00	
Contrac	ctor: D.ANIRUDH DHAI	L(PLUMBER)					Work Name	: Plumber
10002AM	AR	Mason	22-02-202	8 Hrs 29 Min	1.00	700	700.00Job Work	
100086pray	/eenn	Mason	22-02-202	8 Hrs 29 Min	1.00	700	700.00Job Work	Cartified by:
Totals : R	ecords	2			2.00		1400.00	Certified by:
Contrac	ctor : DUGURU RAMUL	.U(WELDER)					Work Name	: Welders
100132ram	ulu	Mason	22-02-202	9 Hrs 18 Min	1.00	700	700.00Dept	
100133ami	l	Mason	22-02-202	9 Hrs 18 Min	1.00	700	700.00Dept	Project Manager
Totals : R	ecords	2			2.00		1400.00	SILVER OAK VILLAS
Contrac	tor: M.RAJU KUMAR(EARTH WORK)					Work Name	: Excavation / Earth Work
10007M.N	arender	Male Helper	22-02-202	8 Hrs 52 Min	1.00	575	575.00Dept	
00043moh	nan	Male Helper	22-02-202	9 Hrs 13 Min	1.00	575	575.00Job Work	
100045venl	kaiah	Male Helper	22-02-202	8 Hrs 57 Min	1.00	575	575.00Job Work	
100120vnka	atadri(mannem)	Male Helper	22-02-202	9 Hrs 17 Min	1.00	575	575.00Job Work	Certified by:
00123vem	ula	Male Helper	22-02-202	8 Hrs 50 Min	1.00	575	575,00Job Work	7
00124Kan	thamma	Female Helper	22-02-202	8 Hrs 50 Min	1.00	575	575.00Dept	2
00125satte	emma	Female Helper	22-02-202	9 Hrs 14 Min	1.00	575	575.00Dept	K, Tulasi Rani
00135krish	nna	Male Helper	22-02-202	8 Hrs 42 Min	1.00	575	575.00Job Work	SILVER OAK VILLAS LLP
00156Devi		Female Helper	22-02-202	9 Hrs 8 Min	1.00	575	575.00Dept	DILVERY CONTRACTOR
00158Mah	esh-lab	Male Helper	22-02-202	9 Hrs 8 Min	1.00	575	575.00Job Work	
Totals : Re	ecords 1	0			10.00		5750.00	
Contrac	tor : N.NAGARAJU(ELI	ECTRICIAN)					Work Name	: Electrician
10004N.NA	AGARAJU(ELECTRICIA	AN Contractor	22-02-202	8 Hrs 30 Min	1.00	700	700.00Job Work	
10005G.SA		Mason	22-02-202	8 Hrs 42 Min	1.00	700	700.00Job Work	
00070Bikra	am Nayak	Male Helper	22-02-202	8 Hrs 42 Min	1.00	550	550,00Job Work	
Totals : Re	ecords	3			3.00		1950.00	

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary ; From : 21-02-2025 15:12:26 To : 21-02-2025 15:12:26

Contractor	r : All									22-02-2025 Pages : 1 Of
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		Remarks
Contr	actor : Benu madhav das(CIIVIL WORK)					V	Vork Name :	Civil Work	
100035B	enu madhav das(CIIVIL	Contractor	21-02-202	9 Hrs 13 Min	1.00	700	700.000	Dept		
100036m	nayan	Female Helper	21-02-202	9 Hrs 13 Min	1.00	500	500.000	Dept		
Totals :	Records 2				2.00		1200.00			
Contr	ractor : D.ANIRUDH DHAL(PLUMBER)					٧	Vork Name :	Plumber	
10002A	MAR	Mason	21-02-202	8 Hrs 41 Min	1.00	700	700.00J	ob Work	1	
100086pr	raveenn	Mason	21-02-202	8 Hrs 41 Min	1.00	700	700.00J	ob Work	!!	Certified by:
100087ar	nantha	Male Helper	21-02-202	8 Hrs 40 Min	1.00	550	550.00J	ob Work		
100088B	anu MAlik	Male Helper	21-02-202	8 Hrs 41 Min	1.00	550	550.00J	ob Work		
Totals:	Records 4				4.00		2500.00			Project Manager
Contr	actor : DUGURU RAMULU	(WELDER)					٧	Vork Name :	Welders	SILVER OAK VILLAS LLP
100132ra	imulu	Mason	21-02-202	9 Hrs 9 Min	1.00	700	700.00D	ept		
100133ar	mit	Mason	21-02-202	9 Hrs 9 Min	1.00	700	700.00D	ept		
Totals:	Records 2				2.00		1400.00			
Contr	actor : M.RAJU KUMAR(E	ARTH WORK)					V	Vork Name :	Excavation / Earth	Work
100037BI	harmalah	Male Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00D	ept	Improper Swipe	Certified by:
100038na	agamani	Female Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00D	ept	Improper Swipe	Common
100043m	ohan	Male Helper	21-02-202	9 Hrs 26 Min	1.00	575	575.00J	ob Work		
100045ve	enkaiah	Male Helper	21-02-202	9 Hrs 2 Min	1.00	575	575.00J	ob Work		K. Tulasi Rani
100108ma	adhaiah(mannem)	Male Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00D	ept	Improper Swipe	Asst Engineer
100124Ka	anthamma	Female Helper	21-02-202	8 Hrs 47 Min	1.00	575	575,00J	ob Work		SILVER OAK VILLAS LLP
100125sa	ittemma	Female Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00D	ept	Improper Swipe	
100158Ma	ahesh-lab	Male Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00J	ob Work	Improper Swipe	
Totals:	Records 8				8.00		4600.00			

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 20-02-2025 15:08:17 To : 20-02-2025 15:08:17

ntractor	: All								22-02-2025 Pages : 1
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount PayType		Remarks
Contra	actor : Benu madhav das(CIIVIL WORK)					Work Name:	Civil Work	
00035Be	enu madhav das(CIIVIL	Contractor	20-02-202	9 Hrs 11 Min	1.00	700	700.00Dept	l'	a diffied by:
00036ma	ayan	Female Helper	20-02-202	9 Hrs 11 Min	1.00	500	500.00Dept		Certified by:
Totals:	Records	2			2.00		1200.00		
Contra	actor : D.ANIRUDH DHAL	(PLUMBER)					Work Name:	Plumber	
10001D.	ANIRUDH	Contractor	20-02-202	8 Hrs 50 Min	1.00	700	700.00Job Work		Project Manager
00088Ba	anu MAlik	Male Helper	20-02-202	8 Hrs 28 Min	1.00	550	550.00Job Work	1	SHLVER OAK VILLAS LLP
Totals :	Records	2			2.00		1250.00		117
Contra	actor : M.RAJU KUMAR(E	ARTH WORK)					Work Name :	Excavation / Earl	th Work
10007M	.Narender	Male Helper	20-02-202	8 Hrs 30 Min	1.00	550	550.00Job Work	Improper Swipe	
00037BH	narmalah	Male Helper	20-02-202	0 Hrs 0 Min	0.00	575	0.00Dept	Improper Swipe	Certified by:
00038na	gamani	Female Helper	20-02-202	8 Hrs 47 Min	1.00	575	575.00Dept		Germ
00108ma	adhaiah(mannem)	Male Helper	20-02-202	8 Hrs 30 Min	1.00	575	575.00Job Work	Improper Swipe	1 5
00120vn	katadri(mannem)	Male Helper	20-02-202	8 Hrs 43 Min	1.00	575	575.00Job Work		K. Tulasi Rani
00123ve	emula	Male Helper	20-02-202	8 Hrs 54 Min	1.00	575	575.00Dept		K. Tulasi Rani Apat, Engineer SILVER OAK VILLAS LLI
00124Ka	anthamma	Female Helper	20-02-202	8 Hrs 54 Min	1.00	575	575.00Dept		SILVER OAK VIL
00158Ma	ahesh-lab	Male Helper	20-02-202	8 Hrs 30 Min	1.00	550	550.00Dept	Improper Swipe	-
Totals :	Records	8			7.00		3975.00		

repared		Modi Housing P	'vt Ltd	Site:	Silver O	ak Villas Part	-III				Date:28-02-25
		K.Tulasi Rani									Sign:
		mo no. 192/64/F									
Category			50,000	50,000	30000	The state of the s	15,000	30,000	20,000	15,000	2,30,00
Category		~	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	В	C	D	E	F	G	H	I = sum A-H
SI. 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/c hipping Job work charges per week - Rs.	Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
	12-Dec-24	18-Dec-24	28,750	21,900			-	15,000	700	8,400	74,750
	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					14	2,100	57,525
4	2-Jan-25	8-Jan-25	32,200	33,350	- 2	84		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				13,300	2,100	6,300	72,195
	13-Feb-25	19-Feb-25	24,350	25,000	-			6,650	2,100	10,000	66,000
	20-Feb-25	26-Feb-25	24,750	25,000				0.050	2,100	10,000	
12	A CONTRACTOR OF THE PARTY OF TH		234,000	- 200,000	1			-	2,100	10,000	61,850
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30				Project Man	UKSH	OTHAM Oak Villas Part		1		r) Are to the control of	
31				- Constitution	aci (piiASi	uax villas Part	III)				
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Silver Oak Villas - Phase III (24-25)

M G Road, Ranigunj Secunderabad

Contractors on Accounts

Group Summary 1-Apr-24 to 28-Feb-25

9,000 F () (000 000 000 000 000 000 000 000 000	Page 1
Particulars	Closing Balance
	Debit Credit
CONT-Anirudh	16K 27,732.00×
CONT-Baijnath	3,007.00 2
	8,432.003
y CONT-Benumadabdas	5,419.00 q
S CONT-Biroporida	8,815.00 \$
6 CONT-Bohini Basappa	5,598.006
→ CONT-Chindam Yellaiah	18,369.00
8 CONT-Chotelal	2,275.00 %
9 CONT-Duguru Ramulu	895.009
(o CONT-G Mannem	6,902.00(<
II CONT-G Snehalatha	10k 82,957.00m
CONT-Janardhan Prasad on Alc	12,324.00(2
13CONT- J Sushanth Kumar	5,957.0013
јч CONT-Jyothiram	5,927.001
SCONT-K Krishna	4,397.00
16 CONT-N Nagaraju	5,250.00 (6
17 CONT-Priyanka Devi	3,958.00)
18 CONT-Radha Krishna	3,328.00 (8
19 CONT-Sandeep Kumar Nishad	2,076.001
2.º CONT- Sanku Suresh	13,306.00 2
LI CONT- Tirupathi Singh	5,431.00
21 CONT-T. Yellana	22,905.00
²³ CONT-V Balreddy	6,865.00
Grand Total	3,958.00 2,58,167.00





Modi Housing PVT Ltd - SOV (24-25)

M G Road, Ranigunj Secunderabad

Contractors on Accounts

Group Summary 1-Apr-24 to 28-Feb-25

Particulars	Closing Balance
	Debit Credit
CONT-Anirudh Dhal +50	6,802.00
² CONT- Arjun Pandey	4,220.00
CONT-Baijnath 1504	10K 19,914.00
4 CONT-Benumadhavu Das	7,597.00
CONT-Biroporida	5,638.00
6 CONT-Bohini Basappa 150 5	15K 43,624.00
7 CONT-Chindam Yellaish	83,208.00
8 CONT- Chotelal Mahto	5,317.00
9 CONT- D Ramulu	6,370.00
OCONT-G.Mannem	5,584.00
11 CONT-Janardhan Prasad 1505	10K 30,384.00
12CONT-Jyothiram Gaikwd 1506	70K 27,078.00
13 CONT- K Krishna	5,651.00
14CONT-K Sravan Kumar	19,823.00
ISCONT- Mohmmad Imtiyaz	4,950.00
6 CONT- M Raju Kumar	9,487.00
DCONT-N Nagaraju	5,948.00
J&CONT - Orsu Yellaiah	5,379.00
19 CONT- P Praveen Kumar	15,029.00
² ○ CONT-Rekha Pandey	3,832.00
ଥା CONT-Sandeep Kumar Nishad	5,932.002
2 CONT-Snehalatha G	5,666.00
21 CONT-S Suresh	16,851.00
GCONT-Sushanth Kumar	7,110.00
CONT-Thirupathi Singh	9,270.002
CONT-T.Kurmanna	8,309.002
GCONT-T. Yellanna	25,824.00
23CONT-Y Radha Krishna S°⊋	208 83,570.002
r	1;585.00
Grand Total	
	4,79,952.00





Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars		Amount
Account :		
CONT-Janardhan Prasad		10,000.00
On Account 10	,000.00 Dr	
TDS-1% Contract		(-)100.00
Through:		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
Being the amount neft to jar per vno.1505	ardhan prasda twrds tiles & granite work as	
Amount (in words) :		
Indian Rupees Nine Thousa	nd Nine Hundred Only	
		₹ 9,900.00

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

28-02-2025

Pages : 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1503 Date: 28-02-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	20-02-2025	26-02-2025

Skill Name	Attendance		Depar	tment	Job V	Vork	On A/c	
Okiii Name	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 Payn	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Painting work amount released as per credit balance 19914/-		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

Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars		Amount
Account :		
CONT-Baijnath On Account	10,000.00 Dr	10,000.00
TDS-1% Contract		(-)100.00
Through:		
BANK-Yes Bank Rera Acct-009772400000)133	
On Account of :		
Being the amount neft	to baijnath twrds painting work as per vno.1503	
Amount (in words) :		
Indian Rupees Nine T	nousand Nine Hundred Only	
		₹ 9,900.00

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28-02-2025

Pages: 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1504 Date: 28-02-2025

Contractor Name	From Date	To Date	
Bohini basappa(Painting work)	20-02-2025	26-02-2025	

Skill Name	Attend	lance	Depar	tment	Job \	Vork	Oı	n A/c
OKIII I VAITIC	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 Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards painting work amount released as per credit balance 43624/-		15000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	15000.00
	TDS: @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
		4.050.00
	Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars		Amount
Account :		
CONT-Bohini Basappa On Account 1	5,000.00 Dr	15,000.00
TDS-1% Contract		(-)150.00
Through:		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
Being the amount neft to be 1504	asappa Towards painting work as per vnpo.	
Amount (in words) :		
Indian Rupees Fourteen Th	nousand Eight Hundred Fifty Only	
		₹ 14,850.00

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28-02-2025

Pages: 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1505 Date: 28-02-2025

Contractor Name	From Date	To Date	
JANARDHAN PRASAD(TILE WORK)	20-02-2025	26-02-2025	

Skill Name	Attend	lance	Depar	tment	Job \	Work	Or	n A/c
OKIII Name	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 Paym	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Tiles work amount released as per credit balance 30384/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

28-02-2025 Pages: 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1506 Date: 28-02-2025

Contractor Name	From Date	To Date
Jyothi ram	20-02-2025	26-02-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii I Vallic	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 Payme	ent	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards Plainting work amount released as per credit balance 27078/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars	Amount
Account:	
CONT-Jyothiram Gaikwd	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount eft to jyothiram twrds painting work a sper vno.1506	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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28-02-2025 F

Pages: 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1507 Date: 28-02-2025

Contractor Name	From Date	To Date
Radha kirshna(gardener)	20-02-2025	26-02-2025

Skill Name	Attend	lance	Depar	Department Jol		Work	On A/c	
Okiii Name	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 Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards gardening work amount released as per credit balance 83570/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars		Amount
Account :		
CONT-Y Radha Krishna On Account 2	0,000.00 Dr	20,000.00
TDS-1% Contract		(-)200.00
Through:		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
Being amount neft to radha	a krishna twrds gardening work as per vno.1507	
Amount (in words) :		
Indian Rupees Nineteen Th	nousand Eight Hundred Only	
		₹ 19,800.00

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28-02-2025

Pages : 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1508 Date: 28-02-2025

Contractor Name	From Date	To Date
AMLESH SHARMA(CARPENTARY)	20-02-2025	26-02-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Totals	. 3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards villla no.186 utility and maindoor fixing and site office table repairing a work purpose at part-I to III as per details enlcosed	nd park area tables repairing	1650.00
Job Work Description :		0.00
	Total Amount %	1650.00
	TDS: @ 1	16.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	1633.50
Rupees: One Thousand Six Hundred Thirty Three and Paise Fifty On	ly.	

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars	Amount
Account :	
DW-Amlesh Sharma	1,650.00
TDS-1% Contract	(-)16.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to Amlesh Towards villla no.186 utility and maindoor fixing and site office table repairing and park area tables repairing work purpose at part-I to III as per vno.1508	
Amount (in words):	
Indian Rupees One Thousand Six Hundred Thirty Four Only	
	₹ 1,634.00

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28-02-2025

Pages: 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1509 Date: 28-02-2025

Contractor Name	From Date	To Date
Benu madhav das(CIIVIL WORK)	20-02-2025	26-02-2025

Skill Name	Attendance		Depar	tment	Job \	Vork	0	n A/c
Okiii Ivanie	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 Paymer	nt	
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards villa no.204 final finishing patch works purpose and villa no.206 sacffor purpose and villa no.134 manhole repairing work and villa no.129 set back area villa no.205 beside tot lot area wall plstering touch ups purpsoe at part-IIII as possible to the purpose at part-IIII as pos	wall crack repairing work and	7200.00
Job Work Description :		0.00
		7000
	Total Amount %	7200.00
	TDS: @ 1	72.00 0.00
	Less Rent :	0.00
Other Deductions Description :	Less Loan.	0.00
	Net Amount :	7128.00
Rupees : Seven Thousand One Hundred Twenty Eight Only.		

Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11017/2024-25** Dated : 28-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 final finishing patch works purpose and villa no.206 sacffolding tieing for paiting work purpose and villa no.134 manhole repairing work and villa no.129 set back area wall crack repairing work and villa no.205 beside tot lot area wall plstering touch ups purpsoe at part-IIII as per vno.1508	
Amount (in words):	
Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	₹ 7,128.00
	continued

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

(Page 2)

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars Amount

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28-02-2025

Pages : 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1510 Date: 28-02-2025

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	20-02-2025	26-02-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.00	4200.00	2800.00	1400.00	0.00	0.00	0.00	0.00
Totals	6.00	4200.00	2800.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards convex Mirrors Rods fixing and installation at road corners nera by villa r villa no.168 cloth hanger repiring work purpose at part-III as per details encosed	no.137.146.166 and 179 and	2100.00
Job Work Description :		0.00
	Total Amount %	2100.00
	TDS: @ 1	21.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2079.00
Rupees : Two Thousand Seventy Nine Only.		

Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars		Amount
Account :		
CONJBDW-Ramulu On Account	2,100.00 Dr	2,100.00
TDS-1% Contract		(-)21.00
Through:		
BANK-Yes Bank Rera Acct-0097724000001	33	
On Account of :		
installation at road corr	amulu Towards convex Mirrors Rods fixing and ners nera by villa no.137.146.166 and 179 and villa piring work purpose at part-III as per vno.1510	
Amount (in words) :		
Indian Rupees Two Th	ousand Seventy Nine Only	
•	•	₹ 2,079.00

continued ...

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

(Page 2)

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars Amount

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Pages: 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1511 Date: 28-02-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	20-02-2025	26-02-2025

Skill Name	Attend	ance	Depar	tment	Job V	Vork	O	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.25	8193.75	4743.75	1150.00	1725.00	575.00	0.00	0.00
Male Helper	40.00	22950.00	5318.75	2850.00	10781.25	4000.00	0.00	0.00
Totals	54.25	31143.75	10062.50	4000.00	12506.25	4575.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards Villa no.204 final cleaning and debris removing from villa no.201 to 20 from villa no.204 to 207 and nal abeside villa no.172 area debris removing and villa no.200 to 213 and cement bags shifting from villa no.214 to 186 at part-III	cleaning of construction roads	
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.	I	

Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 28-Feb-25 No. : **PAY/11017/2024-25**

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 mrajkumar Towards Villa no.204 final cleaning and debris removing from villa no.201 to 205 footpath area and tiles shifting from villa no.204 to 207 and nal abeside villa no.172 area debris removing and cleaning of construction roads at villa no.200 to 213 and cement bags shifting from villa no.214 to 186 at part-III a sper vno.1511	
Amount (in words) :	
Indian Rupees Thirteen Thousand Six Hundred Sixty Two Only	
	₹ 13,662.00
	continued

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

(Page 2)

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars Amount

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28-02-2025 Pages : 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1512 Date: 28-02-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	20-02-2025	26-02-2025

Skill Name	Attend	ance	Depar	tment	Job V	Vork	O	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.25	8193.75	4743.75	1150.00	1725.00	575.00	0.00	0.00
Male Helper	40.00	22950.00	5318.75	2850.00	10781.25	4000.00	0.00	0.00
Totals	54.25	31143.75	10062.50	4000.00	12506.25	4575.00	0.00	0.00

	ment	
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 shifting of tiles from MHTR stores to SOV for villa no.186 use ar tandoor stone shifting to internal site nd totlot area debries remving black yard nera generator room laying purpose and loading and unloading of tild dust filling purpose ta part-III	soil shitung to new site to totlot grave	
	Total Amount %	17000.00
	Total Amount %	
		17000.00 170.00 0.00
	TDS: @ 1	170.00
Other Deductions Description :	TDS: @ 1 Less Rent:	170.00 0.00
Other Deductions Description :	TDS: @ 1 Less Rent:	170.00 0.00 0.00

Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Dated : 28-Feb-25 No. : **PAY/11017/2024-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	17,000.00
TDS-1% Contract	(-)170.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to raju kumar Towards shifting of tiles from MHTR stores to SOV for villa no.186 use and villa no.186 beside totlot area tandoor stone shifting to internal site nd totlot area debries remving black soil shitung to new site to totlot grave yard nera generator room laying purpose and loading and unloading of tiles as per vno.1512	
Amount (in words):	
Indian Rupees Sixteen Thousand Eight Hundred Thirty Only	
	₹ 16,830.00
	continued

continued ...

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

(Page 2)

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars Amount

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28-02-2025 Pages : 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1513 Date: 28-02-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	20-02-2025	26-02-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	0	n A/c
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Mason	6.00	4200.00	0.00	0.00	2800.00	1400.00	0.00	0.00
Totals	10.00	6550.00	0.00	0.00	5150.00	1400.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards HDPE pipe connection given from villa no.129 to 146 internal totlot area gno.204 and 138 utility area taps & jali fixing work and mode I villa no.193 tank ove leakage issue rectifying work purpose at part-III as per details enlcosed	gardn use purpose and villa flow chwcking and taps water	4000.00
	Total Amount %	4000.00
	TDS: @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3960.00

Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars	Amount
Account :	
JW-Anirudh Dal	4,000.00
TDS-1% Contract	(-)40.00
Through:	
BANK-Yes Bank Rera Acct-00977240000133	
On Account of :	
Being amount eft to anirudh Towards HDPE pipe connection given from villa no.129 to 146 internal totlot area gardn use purpose and villa no.204 and 138 utility area taps & jali fixing work and mode I villa no.193 tank ove flow chwcking and taps water leakage issue rectifying work purpose at part -III as per vno.1513	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

continued ...

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

(Page 2)

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars Amount

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28-02-2025

Pages: 1 of 1

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1514 Date: 28-02-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	20-02-2025	26-02-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	0.00	0.00	0.00	2100.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals	8.00	5150.00	0.00	0.00	3050.00	2100.00	0.00	0.00

Advice For Paymer	nt	
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: Towrads tower cameras checking nera totlot area and villa no.200 line street ligupurpose cabes laying frolm villa no.206 to 213 and generator back up checking at part-ill as per details enclosed	ght fixing and generator back ing villa no.204& 205 gate lights	4000.00
	Total Amount %	4000.00
	TDS: @ 1	40.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	3960.00

Modi Housing PVT Ltd - SOV (24-25) M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 28-Feb-25 No. : **PAY/11017/2024-25**

Particulars		Amount
Account :		
JW-N Nagaraju On Account	4,000.00 Dr	4,000.00
TDS-1% Contract		(-)40.00
Through :		
BANK-Yes Bank Rera Acct-00977240000	0133	
On Account of :		
area and villa no.200 l cabes laying frolm villa	garaju Towrads tower cameras checking nera totlot ine street light fixing and generator back uppurpose a no.206 to 213 and generator back up checking villa ts fixing at part-ill as per vno.1514	
Amount (in words) :		
Indian Rupees Three	Thousand Nine Hundred Sixty Only	
•	,	₹ 3,960.00

continued ...

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

(Page 2)

No. : **PAY/11017/2024-25** Dated : 28-Feb-25

Particulars Amount

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		нс	118089				
		пС	110009				
ŀ	HC Date	Veh No	Start Time	End Time	Pay Type	2	430
	20-02-2025	AP27D5631	09:30	17:30	JW	_	730

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 Nam	Α					

Miriyala Raju Kumar

Work Description :-

Towards shifting of debris from villa no.204 at part-III site

Rupees: Two Thousand One Hundred Only.





Printed On 28-02-2025 17:34:35

	ı	Modi Housing P	vt.Ltd		HC 118090
	HC 110090				
HC Date	Veh No	Start Time	End Time	Pay Type	2431
20-02-2025	2025	09:30	17:30	JW	2431
Equipment Nam	е				
Chipping mach	ine piece mea	l of work 2 or 3 day	s		

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

Supplier Name

Janardhan Prasad

Work Description :-

Towards Portico area chippping work at villa no.204 at part-III

Rupees : Seven Hundred Only.





Printed On 28-02-2025 17:34:35

	HC 118115				
	HC 110115				
HC Date	Veh No	Start Time	End Time	Pay Type	2432
21-02-2025	AP27D5631	09:30	17:30	JW	2702

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		
O	O If an Manua						

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards Footpath debris removing and Zigzag Pavers shifting from villa no.206 to footpath totlot are

Rupees : Two Thousand One Hundred Only.





Printed On 28-02-2025 17:34:35

		HC 118116			
HC Date	Pay Type	2433			
22-02-2025	AP27D5631	09:30	17:30	JW	2433

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
Supplior Nam	0	-	-		

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards dust shifting from villa no.204 to open area at part-III

Rupees: Two Thousand One Hundred Only.





Printed On 28-02-2025 17:34:35

	HC 118153				
HC Date	Veh No	r Oak Villas P Start Time	End Time	Pay Type	2434
25-02-2025	AP27D5631	09:30	17:30	JW	2737

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
Cupplior Nom	2		-	-	

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards Black soil shifting from new site to grave yard beside area at part-III

Rupees : Two Thousand One Hundred Only.





Printed On 28-02-2025 17:34:35

		Modi Housing	Pvt.Ltd			110 440454
	;	Silver Oak Villa	as Part III			HC 118154
HC Date	Veh No	Start Time	e End Tir	ne	Pay Type	2435
25-02-2025		09:30	17	:30	JW	2433
Equipment Na	me				-	
· '		al of work 2 or 3 o	days			
Chipping mad		al of work 2 or 3 o	days	Rate	Value	
Chipping mad	chine piece me		,		Value	700.00
Chipping mad	chine piece me Min Rate 700.00	Max Rate	Qty			
Chipping mad	chine piece me Min Rate 700.00	Max Rate	Qty			

Rupees : Seven Hundred Only.





Printed On 28-02-2025 17:34:35

		HC 118155			
HC Date	Veh No	Start Time	End Time	Pay Type	2436
26-02-2025	AP27D5631	09:30	17:30	JW	2700

Tractor with tipper without labour piece meal work upto 7 days

	Units	Min Rate	Max Rate	Qty	Rate	Value
ı	per day (9.30	2100.00	2100.00	1	2100	2100.00
	Supplier Nam	Α				

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards Debris shiftying near sy.13 totlot area at part-III

Rupees: Two Thousand One Hundred Only.





Printed On 28-02-2025 17:34:35

		Modi Housing	Pvt.Ltd				110 440450
	9	Silver Oak Villa	s Part III				HC 118156
HC Date	Veh No	Start Time	End Tir	ne	Pay Typ	ре	2437
26-02-2025		09:30	17	:30	J	W	2731
Equipment Na					-		
		al of work 2 or 3 c	days				
Chipping mad		al of work 2 or 3 o	Qty	Rate	1	Value	
Chipping mad	chine piece me		,		700	Value	700.00
Chipping mad	chine piece me Min Rate 700.00	Max Rate	Qty			Value	700.00
Chipping mad	chine piece me Min Rate 700.00	Max Rate	Qty			Value	700.00

Rupees : Seven Hundred Only.





Printed On 28-02-2025 17:34:35

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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11191/24-25** Dated : 28-Feb-25

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

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28-02-2025 Pages : 1 of 1

Attendance Details SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No: 2532 Date: 28-02-2025

Contractor Name	From Date	To Date
Anirudh (Plumber)	20-02-2025	26-02-2025

Skill Name	Attend	Attendance		Department		Job Work		On A/c	
Okiii Name	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 Paymer	nt	
P A R T I C U L A R S		AMOUNT
On A/c Description :		
Towards Plumbing work amount released as per credit balance 27732/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

28-02-2025 Pages : 1 of 1

Attendance Details SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No: 2533 Date: 28-02-2025

Contractor Name	From Date	To Date
G.SNEHALATHA(EARTHWORK)	20-02-2025	26-02-2025

Skill Name	Skill Name Attendance		Depar	tment	Job \	Vork	On A/c		
Okiii Name	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 Paym	ent	
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 82957/-		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11191/24-25** Dated : 28-Feb-25

Particulars	Amount
Account:	
CONT-G Snehalatha	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to G.sneha latha twrds earthwork purpose as per vno. 2533	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

28-02-2025 13:39:51 Pages : 1 of 2

Voucher No :	12644
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118089	2430	20-02-2025	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				1		
			Towards shifting of debris from villa no.204 at part-III site							
118115	2432	21-02-2025	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				I		
			Towards Footpath debris removing and Zigzag Pavers shifting from villa no	.206 to footpath totlot are						
118116	2433	22-02-2025	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 villa no.204 to open area at part-III							
118153	2434	25-02-2025	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				I		
			Towards Black soil shifting from new site to grave yard beside area at part-	III						
118155	2436	26-02-2025	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				I.		
			Towards Debris shiftying near sy.13 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: 12644 Miriyala Raju Kumar Voucher No: PARTICULARS Amount **Hire Charges - Job Work Payment** 10500.00 Amount Payable :-Towards debris shifting near totlot area and vill ano.204 to 210 line footpath debris removing and black soil shifting to grve yard near generator room and tileshifting from MHTR store to 10000.00 sov at part-III as per details enclosed Hire Charges - On A/C Payment Amount Payable :-0.00 0.00 Other Additions: 0.00 10000.00 Gross TDS% 2.00 200.00 **TDS Amount** CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00 Other Deductions: 0.00 Total 9800.00

Project Manager Accounts Manager Managing Director

Rupees: Nine Thousand Eight Hundred Only.

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11029/2024-25** Dated : 28-Feb-25

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	10,000.00
TDS-2% Equipment Hire Charges	(-)200.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount meft toM.raju kumar twrds dust & morrum shifting to totlot and levelling morrum in planatition pupose near grave yard and tiles hsifting fro MHTR store to sov at part-III as per vno.12644	
Amount (in words) :	
Indian Rupees Nine Thousand Eight Hundred Only	
	₹ 9,800.00

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Company Name: Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name: Janardhan Prasad

28-02	2-2025 13:42:11	Pages : 1 of 2
	Voucher No :	12645

Voucher No :	12645
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118090	2431	20-02-2025	Chipping machine piece meal of work 2 or 3 days		09:30	17:30	1	700	JW	700.00
	Units: per day Rate: 700		e: 700							
Towards Portico area chippping work at villa no.204 at part-III										

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Housing Pvt.Ltd

Supplier Name: Janardhan Prasad						Voucher No :	12645
Supplier Harrie						voucher No.	12010
PARTICULARS	3						Amount
Hire Charges - Job Work Payment					Amount Payable :-	700.00	
Towards Portioc are achipping wpork at villa no.204 at part-III a sp erdetails enclosed							700.00
Hire Charges - On A/C Payment					Amount Payable :-	0.00	
							0.0
Other Additions :							
							0.0
						Gross	700.0
					TDS% 2.00	TDS Amount	14.0
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :			'	'			
							0.0
						Total	686.0

Project Manager Managing Director Accounts Manager

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11029/2024-25** Dated : 28-Feb-25

Particulars	Amount
Account :	
EUC-Janardhan Prasad	700.00
TDS-1% Contract	(-)14.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Bing amount neft to Janardhan prasd twrds portico chipping work at villa no.204 at part-III as pervno.12645	
Amount (in words):	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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: Benu Madhab das

28-02-2025 13:42:11 Pages : 1 of 2

Voucher No :	12646
From Date :	20-02-2025
To Date :	26-02-2025

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
118154	2435	25-02-2025	Chipping machine piece meal of work 2 or 3 days		09:30	17:30	1	700	JW	700.00
	1		Units: per day	Rate: 700						
			Towards totlot area pillar chipping at villa no.204 at part-III							
118156	2437	26-02-2025	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 Main gate chipping work nera Commercial complex near gate at part-III							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Housing Pvt.Ltd

Supplier Name : Benu Madhab das						Voucher No :	12646
PARTICULARS	 }						Amount
Hire Charges - Job Work Payment Amount Payable :- 1400.00							7 11110 1111
Towards gate pillar chipping at commercial complex nera labour quoters area and totlot are	ea pillar d	chipping work	purpose at par	:-III as pei			1400.0
Hire Charges - On A/C Payment					Amount Payable :	- 0.00	
							0.0
Other Additions :							
							0.0
						Gross	1400.0
TDS% 2.00 TDS Amount							28.0
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :				_			
							0.0
						Total	1372.0

Project Manager Managing Director Accounts Manager

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11029/2024-25** Dated : 28-Feb-25

Particulars		Amount
Account :		
EUC-Benumadhav Das		2,100.00
On Account 2	,100.00 Dr	
TDS-2% Equipment Hire Ch	(-)28.00	
Through:		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
being amount neft to benu n comercial comples near are		
Amount (in words) :		
Indian Rupees Two Thousa	nd Seventy Two Only	
		₹ 2,072.00

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