Job Work Details

S. No 22236

Company	MHPL SOV	Project	SOV-III
No. of workers required	13	Date	20/2/25
No. of head mason	—	No. of male helper	12
No. of mason	—	No. of female helper	01
Required from date	20/2/25	Required to date	22/2/25
Job Description:	Towards debris removing at tot lot area		

near grave yard and black soil shifting from new site to generator, excavation for pits & removing of extra dust for garden work purpose

Description	Quantity	Rate	Amount
Towards 3" dust layer removing at tot lot area for grass putting purpose and soil shifting debris removing purpose	3734 sft	2/-	7475/-
		Total Amount	7475/-

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

Job Work Details

S. No. 23237

Company	MFPPL SOV	Project	SOV - III
No. of workers required	05	Date	23/2/25
No. of head mason	—	No. of male helper	04
No. of mason	—	No. of female helper	01
Required from date	24/2/25	Required to date	24/2/25
Job Description:	Toward dust removing near site office and		

tiles shifting from MHSR store to SOV villa no 186

near unloading at part - III

Description	Quantity	Rate	Amount
Toward 2x1 & 4x2	1916 sft	1.5/-	2875/-
tiles shifting from MHSR			
to SOV and unloading			
at V. 186 - III			
		Total Amount	2875/-

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

Job Work Details

S. No. 2?238

Company	Maple SOV	Project	Sov - En
No. of workers required	11	Date	25/2/25
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	06
Required from date	25/2/25	Required to date	25/2/25

Job Description: Toward debris removing near villa no. 200 to 213 footpath area & dust shifting from V.186 to 204 purpose and debris removing at totlot part - III

Description	Quantity	Rate	Amount
Toward footpath debris	3325 sft	2/-	6650/-
removing from totlot			
and v.200 to 213 area			
and removing of dust			
at villa no. 204			
		Total Amount	6650/-

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

Job Work Details

S. No. 23241

Company	MHEPL SOV	Project	SOV-III
No. of workers required	06	Date	20/2/25
No. of head mason	-	No. of male helper	03
No. of mason	03	No. of female helper	-
Required from date	20/2/25	Required to date	22/2/25
Job Description:	Towards HDPE pipe line Connection given for pure		

garden use purpose at fot lot area and risers leveling & taps fixing

Jali fixing at V.138&204 bore water repairing at L. Quarter

Description	Quantity	Rate	Amount
Towards HDPE pipe line	3 days	-	4000/-
Connection given fot lot			
area and taps, Jali			
fixing at V.138&204			
		Total Amount	4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tilkai	[signature]	D. Anirudh	Anirudh

Job Work Details

S. No. 2:212

Company	MHPL CSR	Project	30V - 1.11
No. of workers required	06	Date	20/2/25
No. of head mason	0	No. of male helper	03
No. of mason	- 03	No. of female helper	-
Required from date	22/2/25	Required to date	25/2/25
Job Description:	Toward Street light fixing near V.199 &		

Cameras Connection Checking near tot lot area near site office
gate light Connection given at V. 204, 205 post - In

Description	Quantity	Rate	Amount
Toward Street light	3 days	-	4000/-
fixing at V.199 and			
gate light Connection			
Cabling given at V.204,205			
port In			
		Total Amount	

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

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		28-02-2025			
Period		From:	20-02-2025	To:	26-02-2025
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	-
6	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					-
13					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				31,075
	Payment approved by MD:				
Prepared by:					MDs approval
Name	K.Tulasi rani				
Date	28-02-2025				

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

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

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		MD. Ishaq			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		28-02-2025			
Period		From:	20-02-2025	To:	26-02-2025
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	950.00	Per Hrs	-
2	Tractor Without labour	-	2,100.00	Per day	-
3		-	-	Per day	-
4	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					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				-
	Payment approved by MD:				
Prepared by:					MDs approval
Name	K.Tulasi rani				
Date	28-02-2025				

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

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

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		MD. Ishaq					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		28-02-2025					
Period		From	20-02-2025 To:		26-02-2025		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	RED BRICKS				NOS	5.8	-
2	Binding wire				kgs	94.4	-
3	Baby Chips-12mm				Cft	24	-
4	cement blocks 4X8X16				nos	22	-
5	cement blocks 6X8X16				nos	39.00	-
6	cement				Nos	305.00	-
7	RMC M25				cum	5199	-
8	RMC M20				cum	4200	-
9	RMC M10				Cum	3700	-
10	MSCTD Bars				Kgs	62.5	-
11	Coarse sand				Cft	24	-
12	Fine sand				Cft	32	-
13	Coarse sand				Mts	609	-
14	Plastering Sand ROBO				Mts	918.75	-
15	cement blocks 6X8X16				nos	39.00	-
16	cement blocks 4X8X16				nos	27.14	-
17	MSCTD Bars				Kgs	65.00	-
18	TMT 8mm				Tns	65,125.00	-
19	Auto charges				Nos	700.00	-
20	Thadu				Nos	150.00	-
21	18' Balliyas				Nos	140	-
22	10' Gova tadaka				Nos	260	-
	Total						-
	Payment approved by MD:						-
Prepared by:				Approved by:		MDs approval	
Name	K.Tulasi rani						
Date	28-02-2025						

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

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

Material Shifting Authorization Form

No. A 38285

Date	20/2/25	Time	09:30		
Authorized By	Tulasi	Engg. Sign			
Material to be shifted	Towards portico area debris removing at villa no 204 part - III				
Shift from					
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________				
Vehicle No.	AP27D 5631	Vehicle Owner	M.Rajukumar		
Hire charges register serial no.	2430				
Security / Supervisor Sign		Start Time	09:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 38286

Date	20/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	Towards portico area chipping for Tandoor stone laying purpose		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	Janardhan prasad
Hire charges register serial no.	2431		

Security / Supervisor Sign	[signature]	Start Time	09:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 38287

Date	21/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	Towards toilet area debris removing		
Shift from	pavers shifting from V.206 to footpath		
Shift to	work purpose		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No	AP27D5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no	2422		
Security / Supervisor Sign	[signature]	Start Time 09:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38288

Date	22/2/25		Time	09:30	
Authorized By	Tulasi		Engg. Sign		
Material to be shifted	Towards dust removing, debris cleaning				
Shift from	at villa no. 204 part-iii				
Shift to					
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	AP27D 5631		Vehicle Owner	M. Rajukumar	
Hire charges register serial no.	2433				
Security / Supervisor Sign		Start Time	09:30	Stop Time	17:30

Material Shifting Authorization Form

No. A 38289

Date	25/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards Shifting of tiles from MHTR to Sov - 14		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP27D5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2434		
Security / Supervisor Sign		Start Time 09:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 33290

Date	25/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards pillar chipping near [illegible] area part-B		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No	—	Vehicle Owner	Benu Madhav
Hire charges register serial no.	2435		
Security / Supervisor Sign		Start Time 09:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 35291

Date	26/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards debris removing at [illegible] grave yard area		
Shift from			
Shift to			
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	AP27D5631	Vehicle Owner	M. Raju kumar
Hire charges register serial no.	2436		
Security / Supervisor Sign		Start Time 09:30	Stop Time 17:30

Material Shifting Authorization Form

No. A 38292

Date	26/2/25	Time	09:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	Towards gate pillar chipping near		
Shift from	Commercial Complex near gate		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	Benu Madhav
Hire charges register serial no.	2437		
Security / Supervisor Sign	[signature]	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 : 20-02-2025 To : 26-02-2025 28-02-2025 Pages 1 Of 1

100059 AMLESH SHARMA(CARPENTARY) 20-02-2025 - 26-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	3.00	0.00	3.00	1650.00	0.00	1650.00
Totals...	0.00	0.00	3.00	0.00	3.00	1650.00	0.00	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	Total
Dept	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00
Totals...	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00

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

10001 D.ANIRUDH DHAL(PLUMBER) 20-02-2025 - 26-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	1.00	6.00	3.00	0.00	10.00	5150.00	1400.00	6550.00 4000
Totals...	1.00	6.00	3.00	0.00	10.00	5150.00	1400.00	6550.00

10019 DUGURU RAMULU(WELDER) 20-02-2025 - 26-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	6.00	0.00	0.00	6.00	2800.00	1400.00	4200.00 2100
Totals...	0.00	6.00	0.00	0.00	6.00	2800.00	1400.00	4200.00

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

1000028 M.RAJU KUMAR(EARTH WORK) 20-02-2025 - 26-02-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	14.25	10.25	24.50	10062.50	4000.00	14062.50 13800
Job Work	0.00	0.00	25.75	4.00	29.75	12506.25	4575.00	17081.25 17000
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)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	3.00	2.00	3.00	0.00	8.00	3050.00	2100.00	5150.00 4000
Totals...	3.00	2.00	3.00	0.00	8.00	3050.00	2100.00	5150.00

Grand Total Amount : **55,893.75**

Silver Oak Villas LLP

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

Contractor : All 28-02-2025 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
100134	amlesh	Male Helper	26-02-202	8 Hrs 31 Min	1.00	550	550.00	Dept	
Totals : Records	1				**1.00**		**550.00**		
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	26-02-202	9 Hrs 11 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	26-02-202	9 Hrs 11 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
100039	teja	Male Helper	26-02-202	8 Hrs 6 Min	1.00	575	575.00	Job Work	
100040	chewari	Female Helper	26-02-202	8 Hrs 6 Min	1.00	575	575.00	Job Work	
100043	mohan	Male Helper	26-02-202	10 Hrs 12 Min	1.25	575	718.75	Job Work	
100045	venkaiah	Male Helper	26-02-202	10 Hrs 23 Min	1.25	575	718.75	Dept	
100120	vnkatadri(mannem)	Male Helper	26-02-202	10 Hrs 41 Min	1.25	575	718.75	Job Work	
100123	vemula	Male Helper	26-02-202	10 Hrs 23 Min	1.25	575	718.75	Job Work	
100124	Kanthamma	Female Helper	26-02-202	10 Hrs 23 Min	1.25	575	718.75	Dept	
100125	sattemma	Female Helper	26-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100135	krishna	Male Helper	26-02-202	8 Hrs 31 Min	1.00	575	575.00	Dept	
100158	Mahesh-lab	Male Helper	26-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	
Totals : Records	10				**11.25**		**6468.75**		

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 : 25-02-2025 10:45:12 To : 25-02-2025 10:45:12

Contractor : All 28-02-2025 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
100134	amlesh	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 das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	25-02-202	9 Hrs 15 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	25-02-202	9 Hrs 15 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
10002	AMAR	Mason	25-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
100086	praveenn	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 RAMULU(WELDER)								Work Name :	Welders
100132	ramulu	Mason	25-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100133	amit	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 KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	25-02-202	8 Hrs 45 Min	1.00	575	575.00	Job Work	
100043	mohan	Male Helper	25-02-202	8 Hrs 55 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	25-02-202	9 Hrs 2 Min	1.00	575	575.00	Job Work	
100108	madhaiah(mannem)	Male Helper	25-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	25-02-202	8 Hrs 56 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	25-02-202	8 Hrs 58 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	25-02-202	8 Hrs 57 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	25-02-202	8 Hrs 3 Min	1.00	575	575.00	Dept	
100158	Mahesh-lab	Male Helper	25-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records	9				**9.00**		**5175.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	25-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	25-02-202	8 Hrs 3 Min	1.00	550	550.00	Job Work	
Totals : Records	2				**2.00**		**1250.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

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

Contractor : All

25-02-2025 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
100134	amlesh	Male Helper	24-02-202	8 Hrs 43 Min	1.00	550	550.00	Dept	
Totals : Records	1				1.00		550.00		
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	24-02-202	9 Hrs 11 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	24-02-202	9 Hrs 10 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	24-02-202	0 Hrs 0 Min	0.00	575	0.00	Job Work	Improper Swipe
100043	mohan	Male Helper	24-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100045	venkaiah	Male Helper	24-02-202	9 Hrs 0 Min	1.00	575	575.00	Dept	
100108	madhaiah(mannem)	Male Helper	24-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	24-02-202	8 Hrs 49 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	24-02-202	8 Hrs 48 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	24-02-202	8 Hrs 48 Min	1.00	575	575.00	Job Work	
100135	krishna	Male Helper	24-02-202	8 Hrs 43 Min	1.00	575	575.00	Dept	
100156	Devi	Female Helper	24-02-202	9 Hrs 44 Min	1.00	575	575.00	Dept	
100158	Mahesh-lab	Male Helper	24-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records	10				9.00		5175.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	24-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	
10005	G.SATYAM	Mason	24-02-202	8 Hrs 43 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	24-02-202	8 Hrs 43 Min	1.00	550	550.00	Job Work	
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 : 23-02-2025 12:48:38 To : 23-02-2025 12:48:38

Contractor : All 25-02-2025

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 : 22-02-2025 12:42:08 To : 22-02-2025 12:42:08

Contractor : All

25-02-2025 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	22-02-202	9 Hrs 19 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	22-02-202	9 Hrs 19 Min	1.00	500	500.00	Dept	
	Totals : Records	2			2.00		1200.00		
	Contractor : D.ANIRUDH DHAL(PLUMBER)							Work Name :	Plumber
10002	AMAR	Mason	22-02-202	8 Hrs 29 Min	1.00	700	700.00	Job Work	
100086	praveenn	Mason	22-02-202	8 Hrs 29 Min	1.00	700	700.00	Job Work	
	Totals : Records	2			2.00		1400.00		
	Contractor : DUGURU RAMULU(WELDER)							Work Name :	Welders
100132	ramulu	Mason	22-02-202	9 Hrs 18 Min	1.00	700	700.00	Dept	
100133	amit	Mason	22-02-202	9 Hrs 18 Min	1.00	700	700.00	Dept	
	Totals : Records	2			2.00		1400.00		
	Contractor : M.RAJU KUMAR(EARTH WORK)							Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	22-02-202	8 Hrs 52 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	22-02-202	9 Hrs 13 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	22-02-202	8 Hrs 57 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	22-02-202	9 Hrs 17 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	22-02-202	8 Hrs 50 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	22-02-202	8 Hrs 50 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	22-02-202	9 Hrs 14 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	22-02-202	8 Hrs 42 Min	1.00	575	575.00	Job Work	
100156	Devi	Female Helper	22-02-202	9 Hrs 8 Min	1.00	575	575.00	Dept	
100158	Mahesh-lab	Male Helper	22-02-202	9 Hrs 8 Min	1.00	575	575.00	Job Work	
	Totals : Records	10			10.00		5750.00		
	Contractor : N.NAGARAJU(ELECTRICIAN)							Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	22-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	
10005	G.SATYAM	Mason	22-02-202	8 Hrs 42 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	22-02-202	8 Hrs 42 Min	1.00	550	550.00	Job Work	
	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 : 21-02-2025 15:12:26 To : 21-02-2025 15:12:26

Contractor : All 22-02-2025 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	21-02-202	9 Hrs 13 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	21-02-202	9 Hrs 13 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
10002	AMAR	Mason	21-02-202	8 Hrs 41 Min	1.00	700	700.00	Job Work	
100086	praveenn	Mason	21-02-202	8 Hrs 41 Min	1.00	700	700.00	Job Work	
100087	anantha	Male Helper	21-02-202	8 Hrs 40 Min	1.00	550	550.00	Job Work	
100088	Banu MAlik	Male Helper	21-02-202	8 Hrs 41 Min	1.00	550	550.00	Job Work	
Totals : Records	4				**4.00**		**2500.00**		
Contractor : DUGURU RAMULU(WELDER)								Work Name :	Welders
100132	ramulu	Mason	21-02-202	9 Hrs 9 Min	1.00	700	700.00	Dept	
100133	amit	Mason	21-02-202	9 Hrs 9 Min	1.00	700	700.00	Dept	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100038	nagamani	Female Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100043	mohan	Male Helper	21-02-202	9 Hrs 26 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	21-02-202	9 Hrs 2 Min	1.00	575	575.00	Job Work	
100108	madhaiah(mannem)	Male Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100124	Kanthamma	Female Helper	21-02-202	8 Hrs 47 Min	1.00	575	575.00	Job Work	
100125	sattemma	Female Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100158	Mahesh-lab	Male Helper	21-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records	8				**8.00**		**4600.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

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

Contractor : All 22-02-2025 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	20-02-202	9 Hrs 11 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	20-02-202	9 Hrs 11 Min	1.00	500	500.00	Dept	
	Totals : Records	**2**			**2.00**		**1200.00**		
	Contractor : D.ANIRUDH DHAL(PLUMBER)							Work Name :	Plumber
10001	D.ANIRUDH	Contractor	20-02-202	8 Hrs 50 Min	1.00	700	700.00	Job Work	
100088	Banu MAlik	Male Helper	20-02-202	8 Hrs 28 Min	1.00	550	550.00	Job Work	
	Totals : Records	**2**			**2.00**		**1250.00**		
	Contractor : M.RAJU KUMAR(EARTH WORK)							Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	20-02-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100037	Bharmaiah	Male Helper	20-02-202	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
100038	nagamani	Female Helper	20-02-202	8 Hrs 47 Min	1.00	575	575.00	Dept	
100108	madhaiah(mannem)	Male Helper	20-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	20-02-202	8 Hrs 43 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	20-02-202	8 Hrs 54 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	20-02-202	8 Hrs 54 Min	1.00	575	575.00	Dept	
100158	Mahesh-lab	Male Helper	20-02-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
	Totals : Records	**8**			**7.00**		**3975.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Firm/Company:		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III						Date:28-02-25
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
11	20-Feb-25	26-Feb-25	24,750	25,000	-	-	-	-	2,100	10,000	61,850
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Total:			304650	2,85,920	-		-	79,220	11,200	82000	7,62,990

APPROVED BY
28 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 28-Feb-25

Particulars	Closing Balance Debit	Closing Balance Credit
1 CONT-Anirudh		16K 27,732.00
2 CONT-Baijnath		3,007.00
3 CONT-Banitha Das		8,432.00
4 CONT-Benumadabdas		5,419.00
5 CONT-Biroporida		8,815.00
6 CONT-Bohini Basappa		5,598.00
7 CONT-Chindam Yellaiah		18,369.00
8 CONT-Chotelal		2,275.00
9 CONT-Duguru Ramulu		895.00
10 CONT-G Mannem		6,902.00
11 CONT-G Snehalatha		10K 82,957.00
12 CONT-Janardhan Prasad on Alc		12,324.00
13 CONT- J Sushanth Kumar		5,957.00
14 CONT-Jyothiram		5,927.00
15 CONT-K Krishna		4,397.00
16 CONT-N Nagaraju		5,250.00
17 CONT-Priyanka Devi	3,958.00	
18 CONT-Radha Krishna		3,328.00
19 CONT-Sandeep Kumar Nishad		2,076.00
20 CONT- Sanku Suresh		13,306.00
21 CONT- Tirupathi Singh		5,431.00
22 CONT-T.Yellana		22,905.00
23 CONT-V Balreddy		6,865.00
Grand Total	**3,958.00**	**2,58,167.00**

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

Certified by:
K. Tulasi Ram
SILVER

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
1 CONT-Anirudh Dhal 150		6,802.00 1
2 CONT- Arjun Pandey		4,220.00 2
3 CONT-Baijnath 1509		10K 19,914.00 3
4 CONT-Benumadhavu Das		7,597.00 4
5 CONT-Biroporida		5,638.00 5
6 CONT-Bohini Basappa 1504		15K 43,624.00 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
11 CONT-Janardhan Prasad 1505		10K 30,384.00 11
12 CONT-Jyothiram Gaikwd 1506		10K 27,078.00 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
28 CONT-Y Radha Krishna 1507		20K 83,570.00 28
r		1,585.00
Grand Total		**4,79,952.00**

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

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

Modi Housing PVT Ltd - SOV (24-25)
M G Road, Ranigunj
Secunderabad
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 janardhan prasda twrds tiles & granite work as per vno.1505	
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

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		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 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**
Rupees : Nine Thousand Nine 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/11017/2024-25** Dated : **28-Feb-25**

Particulars	Amount
Account :	
CONT-Baijnath	**10,000.00**
On Account **10,000.00 Dr**	
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to baijnath twrds painting work as per vno.1503	
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

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	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 43624/-		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/11017/2024-25** Dated : **28-Feb-25**

Particulars	Amount
Account :	
CONT-Bohini Basappa On Account **15,000.00 Dr**	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to basappa Towards painting work as per vnpo. 1504	
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 : **1505** Date : 28-02-2025

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

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Tiles work amount released as per credit balance 30384/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

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

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

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 Plainting work amount released as per credit balance 27078/-		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

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

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 : **1507** Date : 28-02-2025

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

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 gardening work amount released as per credit balance 83570/-		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/11017/2024-25** Dated : **28-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.1507	
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

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	Attendance		Department		Job Work		On A/c	
	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 Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : 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 details enlcosed		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 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/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

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 : **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		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 final finishing patch works purpose and villa no.206 sacffolding tieing for paiting work purpose and villa no.134 manhole repairng 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 perdetails 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/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 repairng 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 ...

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

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 : **1510** Date : 28-02-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards convex Mirrors Rods fixing and installation at road corners nera by villa no.137.146.166 and 179 and villa no.168 cloth hanger repiring work purpose at part-III as per details encosed		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.

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/11017/2024-25** Dated : **28-Feb-25**

Particulars	Amount
Account :	
CONJBDW-Ramulu	**2,100.00**
On Account **2,100.00 Dr**	
TDS-1% Contract	**(-)21.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to ramulu Towards convex Mirrors Rods fixing and installation at road corners nera by villa no.137.146.166 and 179 and villa no.168 cloth hanger repiring work purpose at part-III as per vno.1510	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

continued ...

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

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 : **1511** Date : 28-02-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : 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 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/11017/2024-25** Dated : **28-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 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 ...

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

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 : **1512**

Date : 28-02-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS		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 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 at internla site and villa no.202 near dust filling purpose ta part-III		17000.00
	Total Amount %	17000.00
	TDS : @ 1	170.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**16830.00**
Rupees : Sixteen Thousand Eight Hundred Thirty 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/11017/2024-25** Dated : **28-Feb-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 ...

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

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 : **1513** Date : 28-02-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	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 gardn use purpose and villa no.204 and 138 utility area taps & jali fixing work and mode l villa no.193 tank ove flow chwcking and taps water leakage issue rectifying work purpose at part-III as per details enlcosed		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**
Rupees : Three Thousand Nine Hundred Sixty 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/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-009772400000133	
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 l 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 ...

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

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 : **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	
	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 Payment

PARTICULARS		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 light fixing and generator back uppurpose cabes laying frolm villa no.206 to 213 and generator back up checking villa no.204& 205 gate lights fixing at part-iII as per details enclosed		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**
Rupees : Three Thousand Nine Hundred Sixty 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/11017/2024-25** Dated : **28-Feb-25**

Particulars	Amount
Account :	
JW-N Nagaraju	**4,000.00**
On Account **4,000.00 Dr**	
TDS-1% Contract	**(-)40.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount nft to Ngaraju Towrads tower cameras checking nera totlot area and villa no.200 line street light fixing and generator back uppurpose cabes laying frolm villa no.206 to 213 and generator back up checking villa no.204& 205 gate lights fixing at part-ill as per vno.1514	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

continued ...

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

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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118089

2430

HC Date	Veh No	Start Time	End Time	Pay Type
20-02-2025	AP27D5631	09:30	17:30	JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

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

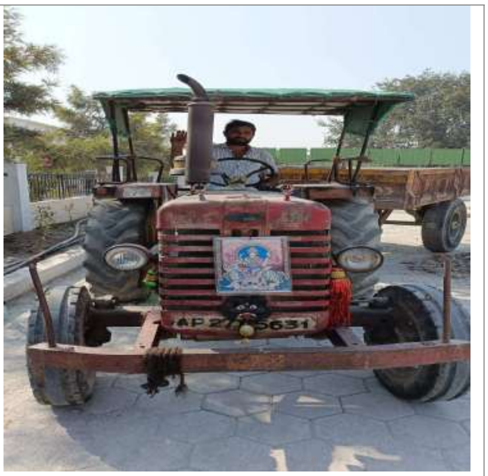
Supplier Name

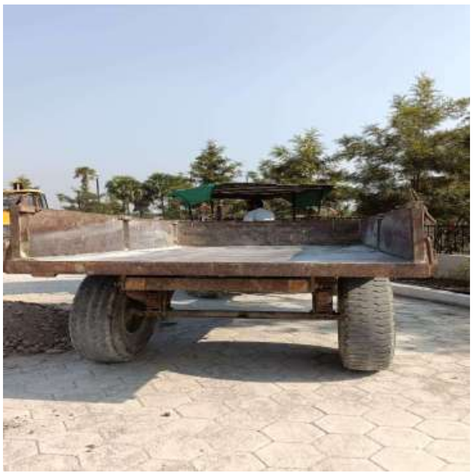
Miriyala Raju Kumar

Work Description :-

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

Rupees : Two Thousand One Hundred Only.





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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118090

2431

HC Date	Veh No	Start Time	End Time	Pay Type
20-02-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

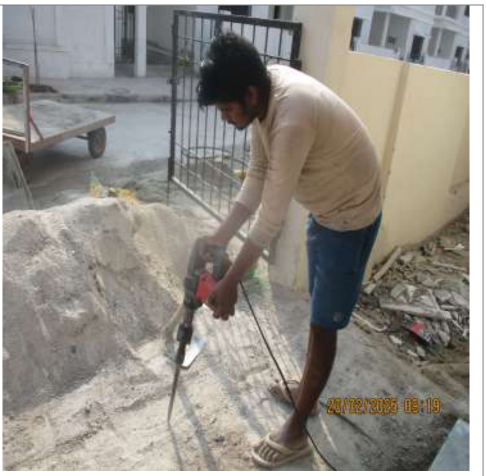
Supplier Name

Janardhan Prasad

Work Description :-

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

Rupees : Seven Hundred Only.



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

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118115
HC Date	Veh No	Start Time	End Time	Pay Type	2432
21-02-2025	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 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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118116

2433

HC Date	Veh No	Start Time	End Time	Pay Type
22-02-2025	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 villa no.204 to open area at part-III

Rupees : Two Thousand One Hundred Only.

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

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118153
HC Date	Veh No	Start Time	End Time	Pay Type	**2434**
25-02-2025	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 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
Silver Oak Villas Part III

HC 118154

2435

HC Date	Veh No	Start Time	End Time	Pay Type
25-02-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

Supplier Name

Benu Madhab das

Work Description :-

Towards totlot area pillar chipping at villa no.204 at part-III

Rupees : Seven Hundred Only.

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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118155

2436

HC Date	Veh No	Start Time	End Time	Pay Type
26-02-2025	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

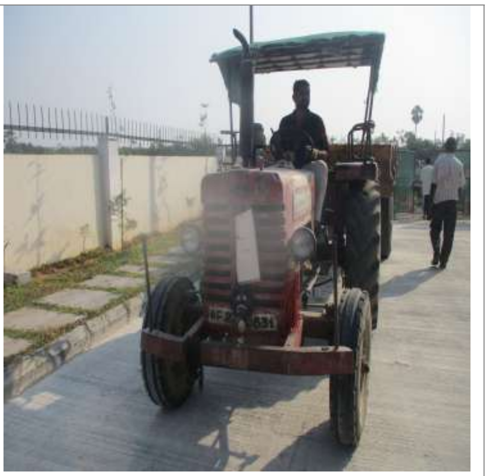
Supplier Name

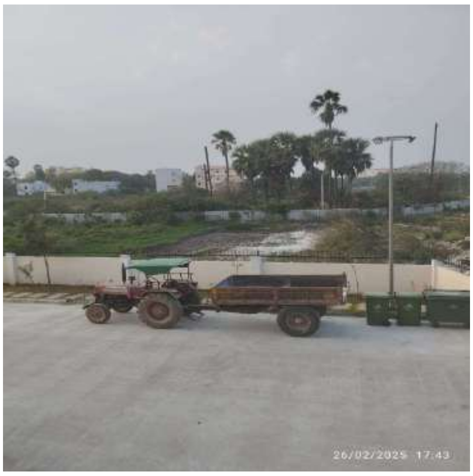
Miriyala Raju Kumar

Work Description :-

Towards Debris shiftying near sy.13 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 118156 **2437**
HC Date	Veh No	Start Time	End Time	Pay Type	
26-02-2025		09:30	17:30	JW	

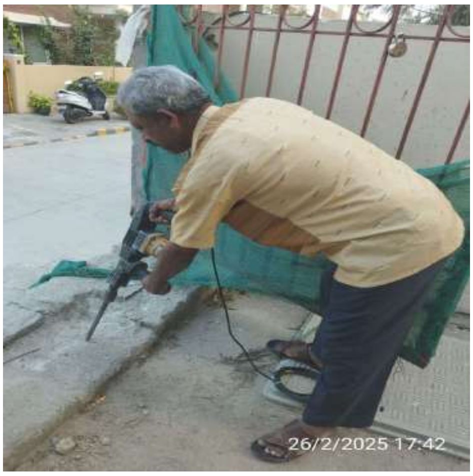
Equipment Name
Chipping machine piece meal of work 2 or 3 days

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

Supplier Name
Benu Madhab das

Work Description :-
Towards Main gate chipping work nera Commercial complex near gate at part-III

Rupees : Seven Hundred Only.



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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

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 : **2532** Date : 28-02-2025

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

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards Plumbing work amount released as per credit balance 27732/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

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

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

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

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

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards earth work amount released as per credit balance 82957/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**
Rupees : Nine Thousand Nine Hundred Only.		

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

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

Payment Voucher

No. : **PAY/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

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						
			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						
			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						
			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						
			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 : Miriyala Raju Kumar

Voucher No : 12644

PARTICULARS									Amount
Hire Charges - Job Work Payment							**Amount Payable :-**	10500.00	
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 sov at part-III as per details enclosed									10000.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	10000.00
							TDS% 2.00	TDS Amount	200.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**9800.00**

Rupees : Nine Thousand Eight Hundred 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/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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Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Janardhan Prasad

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						
			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

Project Name : Silver Oak Villas Part III

Supplier Name : Janardhan Prasad

Voucher No : 12645

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards Portioc are achipping wpork at villa no.204 at part-III a sp erdetails enclosed							**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	700.00
							TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**686.00**

Rupees : Six Hundred Eighty Six 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/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

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Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Benu Madhab das

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
			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
Project Name : Silver Oak Villas Part III
Supplier Name : Benu Madhab das
Voucher No : 12646

PARTICULARS								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	1400.00	
Towards gate pillar chipping at commercial complex nera labour quoters area and totlot area pillar chipping work purpose at part-III as per details enlcosed								1400.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	1400.00
						TDS% 2.00	TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**1372.00**
Rupees : One Thousand Three Hundred Seventy Two 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/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 Charges	**(-)28.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to benu madhav twrds gate pillar chi[ping at totlot and comercial comples near area at part-III as per vno.12646	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Two Only	
	₹ 2,072.00

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