Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1515 Date: 06-03-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	27-02-2025	05-03-2025

Skill Name	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Mason	1.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00
Totals	. 6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00

Advice For Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Plumbing work amount relesaed as per credit balance 100502/-		10000.00
Department Description :		
		0.00
Job Work Description :		
COD WORK DOCKIPACITY		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.	I	

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated : 6-Mar-25

Particulars		Amount
Account :		
CONT-Anirudh Dhal On Account	10,000.00 Dr	10,000.00
TDS-1% Contract		(-)100.00
Through:		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
being the amount neft to a 1515	anirudh dhal twrds plumbing work as per vno.	
Amount (in words) :		
Indian Rupees Nine Thou	sand Nine Hundred Only	
		₹ 9,900.00

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1516 Date: 06-03-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	27-02-2025	05-03-2025

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 Civil work amount relesaed as per credit balance 328404/-		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars	Amount
Account:	
CONT-Biroporida	15,000.00
TDS-1% Contract	(-)150.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to biroporida twrds civil work as per vno.1516	
Amount (in words):	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No : 1517 Date : 06-03-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	27-02-2025	05-03-2025

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 relesaed as per credit balance 79842/-		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars		Amount
Account :		
CONT-Bohini Basappa On Account	0,000.00 Dr	10,000.00
TDS-1% Contract		(-)100.00
Through:		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
Being the amount neft to b 1517	asappa Towards painting work as per vnpo.	
Amount (in words) :		
Indian Rupees Nine Thous	and Nine Hundred Only	
	·	₹ 9,900.00

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1518 Date: 06-03-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	27-02-2025	05-03-2025

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 relesaed as per credit balance 103369/-		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.	'	

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State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-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.1518	ardhan prasda twrds tiles & granite work as	
Amount (in words) :		
Indian Rupees Nine Thousa	nd Nine Hundred Only	
		₹ 9,900.00

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1519 Date: 06-03-2025

Contractor Name	From Date	To Date
Jyothi ram	27-02-2025	05-03-2025

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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Painting work amount relesaed as per credit balance 17078/-		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.	-	

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Indian Rupees Nine Thousand Nine Hundred Only	
Amount (in words):	
Being amount eft to jyothiram twrds painting work a sper vno.1519	
On Account of :	
BANK-Yes Bank Rera Acct-009772400000133	
Through:	
TDS-1% Contract	(-)100.00
CONT-Jyothiram Gaikwd	10,000.00
Account:	
Particulars	Amount

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: **1520** Date: 06-03-2025

Contractor Name	From Date	To Date
THIRUPATHI SINGH carpenter	27-02-2025	05-03-2025

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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Carpentary work amount relesaed as per credit balance 38980/-		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars	Amount
Account :	
CONT-Tirupathi Singh	10,000.00
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to Tirupathi twrds carpentary work as per vno.1520	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1521 Date: 06-03-2025

Contractor Name	From Date	To Date
Radha kirshna(gardener)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		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 Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		
Towards gardening work amount relesaed as per credit balance 73570/-		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/11046/2024-25** Dated: 6-Mar-25

Particulars		Amount
Account :		
CONT-Y Radha Krishna On Account 2	20,000.00 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.1521	
Amount (in words) :		
Indian Rupees Nineteen Th	nousand Eight Hundred Only	
		₹ 19,800.00

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Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1522 Date: 06-03-2025

Contractor Name	From Date	To Date
AMLESH SHARMA(CARPENTARY)	27-02-2025	05-03-2025

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 Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards flat no.99-2B Doors locks repairing and villa no.104 utility and bathropolishing work purpose at part-III as per details enclosed	om door repairing and door	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
	Numer	
	Net Amount :	1633.50
Rupees: One Thousand Six Hundred Thirty Three and Paise Fifty Or	nly.	

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-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 flat no.99-2B Doors locks repairing and villa no.104 utlity and bathroom door repairing and door polishing work purpose at part-III as per vno.1522	
Amount (in words):	
Indian Rupees One Thousand Six Hundred Thirty Four Only	
	₹ 1,634.00

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1523 Date: 06-03-2025

Contractor Name	From Date	To Date
Benu madhav das(CIIVIL WORK)	27-02-2025	05-03-2025

Skill Name	Attend	lance	Depar	tment	Job \	Vork	O	n A/c
Okiii Name	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 & 205 final finishings and plastering patch works purpose and removing for paint work purpose and villa no.205 compound wall palstering arae wall patch wokrs done and villa no.213 septci attna arae flor work purpose pcover repairing at part-III as per details enclosed	g and villa no.172 beside parlk	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

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

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-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 & 205 final finishings and plastering patch works purpose and villa no.203 scaffolding tieing and removing for paint work purpose and villa no.205 compound wall palstering and villa no.172 beside parlk arae wall patch wokrs done and villa no.213 septci attna arae flor work purpose and villa no.134 near manhole pcover repairing at part-III as per vno.1523	
Amount (in words):	
Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	₹ 7,128.00

continued ...

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

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No. : **PAY/11046/2024-25** Dated: 6-Mar-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: 1524 Date: 06-03-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	27-02-2025	05-03-2025

Skill Name	Attend	dance	Depar	tment	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Mason	1.00	700.00	0.00	0.00	700.00	0.00	0.00	0.00
Totals	. 6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00

Advice For Paym	nent	
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 septic tank area air compressor pump connection checking work į given over totlot area for garden use purpose and pipe line water leakage re	purpose and HDPE pipe connection	4200.00
line and motors removing from villa no.95 and sswimming pool area for repa details enclosed	airing work purpose at part-III as per	
line and motors removing from villa no.95 and sswimming pool area for repa	airing work purpose at part-III as per Total Amount %	4200.00
line and motors removing from villa no.95 and sswimming pool area for repa	airing work purpose at part-III as per	
line and motors removing from villa no.95 and sswimming pool area for repa	Total Amount %	42.00
line and motors removing from villa no.95 and sswimming pool area for repa	Total Amount % TDS: @ 1	42.00 0.00
line and motors removing from villa no.95 and sswimming pool area for repa	Total Amount % TDS: @ 1 Less Rent:	42.00 0.00
line and motors removing from villa no.95 and sswimming pool area for repa	Total Amount % TDS: @ 1 Less Rent:	42.00 0.00 0.00
line and motors removing from villa no.95 and sswimming pool area for repa	Total Amount % TDS: @ 1 Less Rent:	42.00 0.00 0.00
line and motors removing from villa no.95 and sswimming pool area for repa	Total Amount % TDS: @ 1 Less Rent:	4200.00 42.00 0.00 0.00

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

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars	Amount
Account :	
DW-Anirudh Dhal	4,200.00
TDS-1% Contract	(-)42.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to anirudh Towards septic tank area air compressor pump connection checking work purpose and HDPE pipe connection given over totlot area for garden use purpose and pipe line water leakage rectifying near totlot near villa no.143 line and motors removing from villa no.95 and sswimming pool area for repairing work purpose at part-III as pervno.1524	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00
	continued

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

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No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars Amount

Prepared by: sov@modiproperties.com

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Receiver's Signature

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1525 Date: 06-03-2025

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	27-02-2025	05-03-2025

Skill Name	Attend	lance	Depar	tment	Job V	Vork	Oı	n A/c
Okiii Ivairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00
Totals	4.00	2800.00	1400.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards villa no.137.152 and 180 near convex mirrors fixing work purpose and main fixing and villa no.154 4x4 grills fixing for window repairing work purpose at part-III a	ngate entrance road studs s per details enclosed	2500.00
Job Work Description :		0.00
	Total Amount %	2500.00
	TDS: @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.		

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

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars		Amount
Account :		
CONJBDW-Ramulu On Account	2,500.00 Dr	2,500.00
TDS-1% Contract		(-)25.00
Through:		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
convex mirrors fixng work	llu Towards villa no.137.152 and 180 near purpose and maingate entrance road studs grills fixing for window repairing work purpose at	
Amount (in words) :		
Indian Rupees Two Thous	and Four Hundred Seventy Five Only	
		₹ 2,475.00

continued ...

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

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No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars Amount

Prepared by: sov@modiproperties.com

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Receiver's Signature

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1526 Date: 06-03-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	27-02-2025	05-03-2025

Skill Name	Attend	dance	Depar	tment	Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	9200.00	3450.00	1150.00	2875.00	1725.00	0.00	0.00
Male Helper	29.00	16675.00	6325.00	1725.00	5750.00	2875.00	0.00	0.00
Totals	. 47.00	25875.00	9775.00	2875.00	8625.00	4600.00	0.00	0.00

Advice For Paymer	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards final cleaning of villa no.204 and 205 and debrsi removing on totlot are sy.13 totlot atea mud levelling and pits excavtaion for tress planation work purp villa no.186 and Excess tiles and tandoor stones removing from totlot near villa motors shifting to store rrom at part-III	oose and MS grills unloading at	12650.00
Job Work Description :		0.00
	Total Amount %	12650.00
	TDS: @ 1	126.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
Carol Deducation Description .		0.00
	Net Amount :	12523.50

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

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars	Amount
Account:	
DW.M Raju Kumar	12,650.00
TDS-1% Contract	(-)126.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to M.Rajukumar Towards final cleaning of villa no.204 and 205 and debrsi removing on totlot area beside of villa no.205 and sy. 13 totlot atea mud levelling and pits excavtaion for tress planation work purpose and MS grills unloading at villa no.186 and Excess tiles and tandoor stones removing from totlot near villa no.186 to 173 store as per vno.1526	
Amount (in words) :	
Indian Rupees Twelve Thousand Five Hundred Twenty Four Only	
	₹ 12,524.00
	continued

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State Name: Telangana, Code: 36

Payment Voucher

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No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars Amount

Prepared by: sov@modiproperties.com

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Receiver's Signature

Attendance Details MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1527 Date: 06-03-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	27-02-2025	05-03-2025

Skill Name	Skill Name Attendance		Department		Job Work		On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	18.00	9200.00	3450.00	1150.00	2875.00	1725.00	0.00	0.00
Male Helper	29.00	16675.00	6325.00	1725.00	5750.00	2875.00	0.00	0.00
Totals	47.00	25875.00	9775.00	2875.00	8625.00	4600.00	0.00	0.00

	ment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Joh Work Description		
Job Work Description: Towards dust removing from totlot entrance near by villa nilla no.129 and carea and generator room and segregation of cement room and dust shifting Motors shifting near villa no.95 and swimming pool area at part-III as per description.	g from open area to villa no 186° and	14375.00
	Total Amount %	14375.00
	70	
	TDS:@ 1	143.75
	TDS : @ 1 Less Rent :	143.75 0.00
Other Deductions Description :	Less Rent :	0.00

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

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars	Amount
Account :	
JW. M Raju Kumar	14,375.00
TDS-1% Contract	(-)143.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to M.Raju kumar Towards dust removing from totlot entrance near by villa nilla no.129 and debris removing from park to septic area and generator room and segregation of cement room and dust shiftng from open area to villa no.186 and Motors shifting near villa no.95 and swimming pool area at part-III as per vno.1527	
Amount (in words):	
Indian Rupees Fourteen Thousand Two Hundred Thirty Two Only	
	₹ 14,232.00

continued ...

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

(Page 2)

No. : **PAY/11046/2024-25** Dated: 6-Mar-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: 1528 Date: 06-03-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	27-02-2025	05-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivaille	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	0.00	0.00	700.00	0.00	0.00
Male Helper	4.00	2200.00	0.00	0.00	2200.00	0.00	0.00	0.00
Mason	3.00	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00
Totals	8.00	5000.00	0.00	0.00	4300.00	700.00	0.00	0.00

Advice For Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards Copper cables laying from villa no.213 line for stp connection purpose no.204 and 205 and thread lights fixing at maingate area gazebo and villa no.10 circuit and gate lights repiring at site office at part-III as per details enclosed	and ghenerator checking at vil 8 MCB changed due to short	da 4500.00
	Total Amount %	4500.00
	TDS: @ 1	45.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	4455.00

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

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars		Amount
Account :		
JW-N Nagaraju On Account	4,500.00 Dr	4,500.00
TDS-1% Contract		(-)45.00
Through :		
BANK-Yes Bank Rera Acct-009772400	000133	
On Account of :		
no.213 line for stp co 204 and 205 and thre	o nagaraju Towards Copper cables laying from villa innection purpose and ghenerator checking at villa no. ead lights fixing at maingate area gazebo and villa no. ue to short circuit and gate lights repiring at site office 1528	
Amount (in words):		
Indian Rupees Four	Thousand Four Hundred Fifty Five Only	
		₹ 4,455.00
		continued

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

(Page 2)

No. : **PAY/11046/2024-25** Dated: 6-Mar-25

Particulars Amount

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

	Mod	i Housing Pv	t.Ltd		нс	118195
	Silve	r Oak Villas F	Part III		ПС	110133
HC Date	Veh No	Start Time	End Time	Pay Type	2	438
03-03-2025	AP27D5631	09:30	17:30	JW		1 00

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 Nam	Α					

Miriyala Raju Kumar

Work Description :-

Towards dust shifting work at septic tank area at part-III

Rupees: Two Thousand One Hundred Only.





Printed On 06-03-2025 10:17:20

	HC 118196				
HC Date	Veh No	r Oak Villas P Start Time	End Time	Pay Type	2439
04-03-2025	AP27D5631	09:30	17:30	JW	2433

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		
Cupplior Nom	Cumplior Namo						

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards debris shifting work at villa no.196 to 213 at part-III

Rupees: Two Thousand One Hundred Only.





Printed On 06-03-2025 10:22:01

06-03-2025 Pages : 1 of 1

Attendance Details SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No: **2534** Date: 06-03-2025

Contractor Name	From Date	To Date
G.SNEHALATHA(EARTHWORK)	27-02-2025	05-03-2025

Skill Name	Attend	ance	Depar	tment	Job V	Vork	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	
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 72957/-		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
	Net Amount :	14850.00
Rupees : Fourteen Thousand Eight Hundred Fifty Only.		

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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11204/24-25** Dated : 6-Mar-25

Particulars	Amount
Account :	
CONT-G Snehalatha	15,000.00
TDS-1% Contract	(-)150.00
Through:	
BANK-Yes Bank Current A/c-009763700003543	
On Account of :	
Being amount neft to G.sneha latha twrds earthwork purpose as per vno. 2534	
Amount (in words):	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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

06-03	3-2025 10:22:01	Pages : 1 of 2	
	Voucher No :	12649	

	.20.0
From Date :	27-02-2025
To Date :	05-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118195	2438	03-03-2025	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 work at septic tank area at part-III						
118196	2439	04-03-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			AP27D5631 Units: per day (9.30 to 6 pm) Rate: 2100						
			Towards debris shifting work at villa no.196 to 213 at part-III						

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: Modi Housing Pvt.Ltd

Supplier Name : Miriyala Raju Kumar						Voucher No :	12649			
pupplier Name . Wilityala Naju Numai						voucher No .	12043			
PARTICULARS	3						Amount			
ire Charges - Job Work Payment 4200.00										
owards dust shifting from septic tank area and debris shifting near villa no.196 footpath be	eside ope	n area at par	t-III as per deta	ils enlcos	ed		4200.00			
lire Charges - On A/C Payment					Amount Payable	:- 0.00				
							0.00			
Other Additions :										
							0.0			
						Gross	4200.0			
					TDS% 2.0	0 TDS Amount	84.00			
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00			
Other Deductions :			<u>'</u>	<u>'</u>						
							0.0			

Project Manager Managing Director Accounts Manager

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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/11046/2024-25** Dated : 6-Mar-25

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	4,200.00
TDS-2% Equipment Hire Charges	(-)84.00
Through:	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar twrds dust shifting nera open area to villa no.186 and debries removing at park to septi tank anad generator room at part-aiii as per vno.12649	
Amount (in words):	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

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

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13								-	-	4,200	51,275
12	27-Feb-25	5-Mar-25	24,000	23,075	-				2,100	4,200	61,850
		26-Feb-25	24,750		-		-	0,030	2,100	10,000	66,000
	13-Feb-25 20-Feb-25	19-Feb-25	24,350		-			6,650		10,000	72,195
		12-Feb-25	25,000		-	-		13,300	2,100	6,300	75,400
	30-Jan-25 6-Feb-25	5-Feb-25	25,000		-			13,300	2,100	8,400 10,000	78,785
	23-Jan-25	29-Jan-25	28,750	28,800	-			10,735	1,400 2,100	10,000	78,335
	16-Jan-25	22-Jan-25	29,800		-	-	-	13,585	1.400	2,100	40,900
	9-Jan-25	15-Jan-25	25,000			-	-	13,300		9,450	88,300
	2-Jan-25	8-Jan-25	32,200				-		-	2,100	57,525
	26-Dec-24	1-Jan-25	30,050				-	6,650	700	5,250	68,950
	19-Dec-24	25-Dec-24	31,000	21,900 25,350				15,000	700	8,400	74,750
	12-Dec-24	date (Wed) 18-Dec-24	week - Rs. 28,750	week - Rs.	week -	Rs.	week - Rs.	week - Rs.	Rs.	Rs.	- Rs.
Sl. No.	Week starting date (Thu)	Week ending		charges per	per	per week -	charges per		per week -	per week -	Job work charge
			Dept.	work	charges	Hire charges		Job work	work charges		Total of Dept. &
			Total	Total Job	Hire	chipping	Tractor	Total JCB	hipping Job	Job work	
					JCB	Compressor/		Г	Compressor/c	-	I – Sum A-II
			A	В	C	D	E	F	G	Н	I = sum A-H
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	Der internal mer	no no 102/64/E									Sign:
repared t imits as		K.Tulasi Rani									

Hire Charges Details

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

From : 27-02-2025 To : 05-03-2025

Reg No	HC Date	ID										
2438			Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
			Miriyala Raju Kumar		AP27D5631	09:30	17:30	Towards dust shifting work at septic tank	JW	1.00	2100.00	2100.00
2439	04-03-2025 1	18196	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30					2100.00	

Certified by:

K. Tulasi Rasif
Asat, Engineer
SILVER OAK VILLAS LLP

1 Of 1

06-03-2025 10:17:20

Silver Oak Villas LLP MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

	Paymer From : 2	nt Summary Report 27-02-2025 To : 05-0	3-2025					C	06-03-2025	Pages 1 Of 1
				• • • • • • •						
	100059	AMLESH SHARMA	(CARPEN	TARY)					27-02-2025 - 0	15-03-2025 (6)
.600		Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1321	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 WO	RK)						
		Pay Types	Cont	Masn	M.Help	F.Help	Total	A	27-02-2025 - 0	
1523	Dept		6.00	0.00	0.00	6.00	12.00	Auto	Manual	Total
10'		Totals	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00
					0.00	promotes		7200.00 D BY	0.00	7200.00
	10001	D.ANIRUDH DHAL	PULIMBE	DΛ			TS MAR	2025		
		Pay Types	Cont	Masn	Mulala	E11.1	K DIIDCHO	THAN	27-02-2025 - 0	5-03-2025 (6)
COU	Job Wo		5.00	1.00	M.Help		Hotal RSHO lect Manager (Silver O		Manual	Total
1524		Totals		1.00	0.00	0.00	6.00	4200.00	0.00	4200.00
		, otalo	0.00	1.00	0.00	0.00	6.00	4200.00	0.00	4200.00
	10019	DUGURU RAMULU	J(WELDEF	₹)					27.02.20250	E 02 0005 (0)
		Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2025 - 0 Manual	5-03-2025 (6) Total
1525	Dept		0.00	4.00	0.00	0.00		1400.00		2800.00
1		Totals	0.00	4.00	0.00	0.00	4.00	the same of the first of the same of the s	by: 1400.00	2800.00
								- 1100.00	1400.00	2800.00
	100002	8M.RAJU KUMAR(E	ARTH WO	JDK)			1	K. Tulasi I	Rani	
		Pay Types	Cont	Masn	M.Help	F.Help	Total SI	Asst. Engi	27-02-2025 - 0	
1526	Dept	, .,,,	0.00	0.00	14.00	10.00		VEALLOAK V		Total
12,	Job Wo	ork	0.00	0.00	15.00		24.00	9775.00	2875.00	12650.00
1820	000 110	Totals	0.00	0.00	29.00	8.00	23.00	8625.00	4600.00	13225.00
		rotalo	0.00	0.00	29.00	18.00	47.00	18400.00	7475.00	25875.00
	10004	N.NAGARAJU(ELE	CTRICIAN	1)					27-02-2025 4)E 02 222=
- 0		Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2025 - (Manual	05-03-2025 (6)
1528	Job Wo	ork	1.00	3.00	4.00	0.00	8.00	4300.00	700.00	Total
		Totals	1.00	3.00	4.00	0.00	8.00	4300.00	700.00	5000.00
								,000.00	700.00	5000.00

Grand Total Amount : 46,725.00

- Wileston

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 05-03-2025 10:42:36 To : 05-03-2025 10:42:36

ID Employee Name	Emp Skill										Pages : 1 Of
Contractor : Benu madhav da		Date	Total Time	Att Val	Rate	Amount	PayType			Remarks	
100035Benu madhav das(CIIVIL			,			V	Vork Name :	Civil Work			
100036mayan	Contractor	05-03-20		1.00	70	0 700.00D	ept				
Totals : Records	Female Helper	05-03-20	2 9 Hrs 7 Min	1.00	500	500.00D	ept		17		
	2			2.00		1200.00				Certifi	ed by:
Contractor : D.ANIRUDH DHAI	L(PLUMBER)					W	ork Name :	Plumber			
10001D.ANIRUDH	Contractor	05-03-202	8 Hrs 58 Min	1.00	700	700.00Jc	b Work		- 11	AL	
Totals : Records	1			1.00		700.00					
Contractor : M.RAJU KUMAR(EARTH WORK)						ork Name :	Excavation / Ea	rth Work	Project :	
100037Bharmaiah	Male Helper	05-03-202	8 Hrs 30 Min	1.00	575			Improper Swipe			CONTRACTOR CITY
100038nagamani	Female Helper	05-03-202	9 Hrs 4 Min	1.00	575			improper Swipe			
100039teja	Male Helper	05-03-202	8 Hrs 58 Min	1.00	575						
100040chewari	Female Helper	05-03-202	8 Hrs 57 Min	1.00	575				Principal Control	To the section page and the section of the section	
00045venkaiah	Male Helper		10 Hrs 0 Min	1.00	575	575.00Job			1	Cortified b	16
00120vnkatadri(mannem)	Male Helper	05-03-202	9 Hrs 51 Min	1.00	575				13	1	
00123vemula	Male Helper	05-03-202	9 Hrs 6 Min	1.00	575	575.00Der			14	1	
00124Kanthamma	Female Helper	05-03-202	9 Hrs 6 Min	1.00	575	575.00Job			1	K. Tutasi Ran	
00158Mahesh-lab	Male Helper	05-03-202	8 Hrs 30 Min	1.00	575	575.00Job		Improper Swipe	SHV	Alst Engine	i
Totals : Records 9				9.00		5175.00	77.011	improper Swipe	- THE SAME		69.11.2
Contractor : N.NAGARAJU(ELEC	CTRICIAN)						rk Name :	Electrician			
0005G.SATYAM	Mason	05-03-202	9 Hrs 28 Min	1.00	700	700.00Job		ciectrician			
0070Bikram Nayak	Male Helper		9 Hrs 28 Min	1.00	,	550.00Job					
Totals : Records 2		EOZ			930	JJU.00J0B	VVOIK				

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 04-03-2025 12:32:32 To : 04-03-2025 12:32:32

ID	Employee Name	Emp Skill							05-03-2025 Pages
Contra	actor : Benu madhav da	e(CIIVII WORK)	Date	Total Time	Att Val	Rate	Amount Pay	Туре	Remarks
100035Be	enu madhav das(CIIVIL						Work Na	ame : Civil Work	
100036ma		Contractor	04-03-20		1.00	70	0 700.00Dept		
	Records	Female Helper	04-03-20	9 Hrs 6 Min	1.00	50	0 500.00Dept		The second section of the second seco
		2			2.00		1200.00		Certified by:
100010	actor : D.ANIRUDH DHAI ANIRUDH						Work Na	me : Plumber	33.
Totals : F		Contractor	04-03-20	2 8 Hrs 50 Min	1.00	700			
		1			1.00	-	700.00		
Contra	ctor : M.RAJU KUMAR(E	EARTH WORK)					Work Nan	me : Excavation / Ex	Project Manager rth Work SHIVER OAK VILLAS LLP
100038nag		Female Helper	04-03-202	9 Hrs 6 Min	1.00	575	575.00Job Work	. LACAVALION / Ea	IIII MARK GILAEK ONV. SICEMO ET
100039teja		Male Helper	04-03-202	8 Hrs 43 Min	1.00		575.00Job Work		
100040che		Female Helper	04-03-202	8 Hrs 40 Min	1.00		575.00Dept		
100045veni		Male Helper	04-03-202	8 Hrs 42 Min	1.00		575.00Job Work		
100108mad	lhaiah(mannem)	Male Helper		8 Hrs 58 Min	1.00		575.00Dept		
100123vem	ula	Male Helper		8 Hrs 49 Min	1.00		575.00Job Work		Carthed Iva
00124Kant	thamma	Female Helper		8 Hrs 49 Min	1.00		575.00Dept		H Cartaned Dj.
00135krish	na	Male Helper		9 Hrs 21 Min	1.00				•
Totals : Re	ecords 8		34 00 202	2 2 / Will			575.00Dept		
Contract	or : N.NAGARAJU(ELEC	CTRICIAN)			8.00	4	600.00		K. Te'ask Rani
10005G.SA		Mason	04-03-202	9 Hrs 21 Min	4.00	700	Work Name	: Electrician	PRIVER BERLEVIS LLE
00070Bikrar	m Navak	Male Helper			1.00		700.00Job Work		
Totals : Red		maic Helpel	04-03-202	9 mrs 21 Min	1.00	550	550.00Job Work		
. 5.010 . 1100	cords 2				2.00	12	250.00		

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 03-03-2025 10:50:50 To : 03-03-2025 10:50:50

ntractor : All								06-03-2025	Pages : 1 Of
ID Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount PayType		Remarks	
Contractor: Benu madhav das	(CIIVIL WORK)					Work Name :	Civil Work		
100035Benu madhav das(CIIVIL	Contractor	03-03-202	9 Hrs 14 Min	1.00	700	700.00Dept			
00036mayan	Female Helper	03-03-202	9 Hrs 14 Min	1.00	500	500.00Dept			
Totals : Records	2			2.00		1200.00			
Contractor : D.ANIRUDH DHA	AL(PLUMBER)					Work Name :	Plumber		
10001D.ANIRUDH	Contractor	03-03-202	8 Hrs 56 Min	1.00	700	700.00Job Work			Percentisative of the second
Totals : Records	1			1.00		700.00		Certif	ied by:
Contractor : DUGURU RAMI	JLU(WELDER)			1		Work Name :	Welders		
100132ramulu	Mason	03-03-202	8 Hrs 35 Min	1.00	700	700.00Dept			
100133amit	Mason	03-03-202	8 Hrs 35 Min	1.00	700	700.00Dept		Project	Manager
Totals : Records	2			2.00		1400.00		SILVER OAK	VILLAS LLP
Contractor : M.RAJU KUMA	R(EARTH WORK)					Work Name :	Excavation / Earth	Work	The Palace Long Long
100037Bharmaiah	Male Helper	03-03-20	8 Hrs 30 Min	1.00	575	575.00Dept	Improper Swipe		
100038nagamani	Female Helper	03-03-20	8 Hrs 51 Min	1.00	575	5 575.00Job Work			
100039teja	Male Helper	03-03-20	2 8 Hrs 45 Min	1.00	57	5 575.00Dept		The Manager of the College of the	
100040chewari	Female Helper	03-03-20	2 8 Hrs 43 Min	1.00	57	5 575.00Job Work		Certifi	ed by:
100045venkaiah	Male Helper	03-03-20	2 8 Hrs 46 Min	1.00	57	5 575.00Dept		S	7
100120vnkatadri(mannem)	Male Helper	03-03-20	2 8 Hrs 44 Min	1.00	57	5 575.00Job Work		10	
100123vemula	Male Helper	03-03-20	2 9 Hrs 3 Min	1.00	57	5 575.00Job Work		K. Tu's	si Rani
100124Kanthamma	Female Helper	03-03-26	2 9 Hrs 4 Min	1.00	57	5 575.00Job Work		SILVER CA	VIII S LL
100156Devi	Female Helper	03-03-2	02 8 Hrs 30 Mir	n 1.0	0 57	5 575.00Job Work	Improper Swipe		to a state of the state of the state of
100158Mahesh-lab	Male Helper	03-03-2	02 8 Hrs 30 Min	n 1.0	0 57	'5 575.00Dept	Improper Swipe		
Totals : Records	10			10.0	0	5750.00			

-tone rebuit

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 02-03-2025 11:00:45 To : 02-03-2025 11:00:45

Contractor : All

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



K. Tulesi Rani Silly Englest

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 01-03-2025 10:54:51 To : 01-03-2025 10:54:51

Contractor										04-03-2025 Pages : 1 0
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		Remarks
	actor: AMLESH SHARM	A(CARPENTARY)					V	ork Name :	Carpenters	
100134am	nlesh	Male Helper	01-03-202	8 Hrs 50 Min	1.00	55	0 550.00D	ept		
Totals : I		1			1.00		550.00			
Contra	actor : Benu madhav das	(CIIVIL WORK)					W	ork Name :	Civil Work	
100035Be	nu madhav das(CIIVIL	Contractor	01-03-202	8 Hrs 53 Min	1.00	700	700.00De	ept		
100036ma	iyan	Female Helper	01-03-202	8 Hrs 53 Min	1.00	500	500.00De	ept		
Totals : F	Records	2			2.00		1200.00			Certified by:
Contra	ctor : D.ANIRUDH DHAL	(PLUMBER)					W	ork Name :	Plumber	
10001D.A	ANIRUDH	Contractor	01-03-202	8 Hrs 59 Min	1.00	700	700.00Jo			
10002AM	IAR	Mason	01-03-202	8 Hrs 20 Min	1.00	700	700.00Jo	b Work		
Totals : F	Records	2			2.00		1400.00			Project Manager SILVER OAK VILLAS LLP
Contra	ctor : DUGURU RAMULI	J(WELDER)						ork Name :	Welders	SILVER OAR VIELAGE
100132ram	nulu	Mason	01-03-202	8 Hrs 30 Min	1.00	700	700.00De		Improper Swipe	
100133ami	it	Mason	01-03-202	8 Hrs 30 Min	1.00	700	700.00De	pt	Improper Swipe	
Totals : F	Records	2			2.00		1400.00			
Contrac	ctor : M.RAJU KUMAR(E	ARTH WORK)					Wo	rk Name :	Excavation / Earth V	Vork
100038nag	amani	Female Helper	01-03-202	7 Hrs 46 Min	1.00	575	575.00Deg		Executation / Editi /	TOIN
100040che	wari	Female Helper	01-03-202	8 Hrs 30 Min	1.00	575	575.00Job	Work	Improper Swipe	
100045venl	kaiah	Male Helper	01-03-202	9 Hrs 13 Min	1.00	575	575.00Job	Work	р. орол отпро	
100108mad	lhaiah(mannem)	Male Helper	01-03-202	8 Hrs 30 Min	1.00		575.00Job		Improper Swipe	
100120vnka	atadri(mannem)	Male Helper	01-03-202	9 Hrs 0 Min	1.00	575	575.00Dep		пириорог отпро	The same of the sa
100123vem	ula	Male Helper	01-03-202	8 Hrs 56 Min	1.00	575	575.00Job	Work		Carled by:
100124Kant	thamma	Female Helper	01-03-202	8 Hrs 56 Min	1.00		575.00Dep			H O
100125satte	emma	Female Helper	01-03-202	9 Hrs 17 Min	1.00		575.00Job			5/
100135krish	na	Male Helper	01-03-202	8 Hrs 49 Min	1.00		575.00Dep			KTILL
00158Mah	esh-lab	Male Helper	01-03-202	8 Hrs 30 Min	1.00	575	575.00Job	Work	Improper Swipe	Curr San Sani
Totals : Re	ecords 10				10.00		5750.00		p.oper Owipe	SILVE
Contract	or : N.NAGARAJU(ELEC	TRICIAN)						k Name :	Electrician	
10004N.NA	GARAJU(ELECTRICIAN	Contractor	01-03-202	8 Hrs 30 Min	1.00	700	700.00Job		Liconician	
00070Bikrai	m Navak	Male Helper	01-03-202	8 Hrs 49 Min	1.00		550.00Job			

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

Attendence Report - Summary : From : 28-02-2025 10:54:51 To : 28-02-2025 10:54:51

ID Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		Remarks
Contractor : AMLESH SHARM		Date				V	Vork Name :	Carpenters	
100134amlesh	Male Helper	28-02-202	8 Hrs 5 Min	1.00	550	550.00D	Dept		
Totals : Records	1	LO OL LOL		1.00		550.00			
Contractor : Benu madhav das	(CIIVII WORK)					٧	Vork Name :	Civil Work	and the same of th
100035Benu madhav das(CIIVIL	Contractor	28-02-202	9 Hrs 12 Min	1.00	700	700.00D	Dept		Certified by:
100036mayan	Female Helper		9 Hrs 11 Min	1.00	500	500.00D	Dept		
Totals : Records	2	20 02 202		2.00		1200.00			
Contractor : D.ANIRUDH DHA						٧	Vork Name :	Plumber	Project Manager
10001D.ANIRUDH	Contractor	28-02-202	8 Hrs 45 Min	1.00	700	700.00J	lob Work		SILVER OAK VILLAS LLP
10002AMAR	Mason		0 Hrs 0 Min	0.00	700	0.00J	lob Work	Improper Swipe	The state of the s
Totals : Records	2			1.00		700.00			
Contractor : M.RAJU KUMAR(EARTH WORK)					٧	Vork Name :	Excavation / Earth	Work
100037Bharmaiah	Male Helper	28-02-202	9 Hrs 3 Min	1.00	575	575.00D	Dept		
100038nagamani	Female Helper	28-02-202	8 Hrs 48 Min	1.00	575	575.00D	Dept		
100040chewari	Female Helper	28-02-202	8 Hrs 30 Min	1.00	575	575.00J	ob Work	Improper Swipe	
100043mohan	Male Helper	28-02-202	9 Hrs 2 Min	1.00	575	575.00J	ob Work		
100045venkaiah	Male Helper	28-02-202	8 Hrs 30 Min	1.00	575	575.00J	ob Work	Improper Swipe	
100123vemula	Male Helper	28-02-202	9 Hrs 0 Min	1.00	575	575.00J	ob Work		
100124Kanthamma	Female Helper	28-02-202	9 Hrs 0 Min	1.00	575	575.00D	Dept		grad Michigan Co.
100125sattemma	Female Helper	28-02-202	8 Hrs 30 Min	1.00	575	575.00D	Dept	Improper Swipe	Canad by:
100135krishna	Male Helper	28-02-202	8 Hrs 6 Min	1.00	575	575.00J	lob Work		A
Totals : Records	9			9.00		5175.00			4
Contractor : N.NAGARAJU(EL	ECTRICIAN)					٧	Vork Name :	Electrician	K. Tulasi Rani
10005G.SATYAM	Mason	28-02-202	8 Hrs 5 Min	1.00	700	700.00J	lob Work		Silv Asst. I Rest
100070Bikram Nayak	Male Helper	28-02-202	8 Hrs 6 Min	1.00	550	550.00J	lob Work		AS LLP
Totals : Records	2			2.00		1250.00			

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

Contractors on Accounts

Group Summary 1-Apr-24 to 5-Mar-25

		Page 1
Particulars	Closing Bala	
	Debit	Credit
I CONT-Anirudh		17,732.00
CONT-Baijnath CON		3,007.00
उ CONT-Banitha Das		8,432.00
4 CONT-Benumadabdas		5,419.004
∑CONT-Biroporida		8,815.00
6 CONT-Bohini Basappa		5,598.004
⊋ CONT-Chindam Yellaiah		18,369.007
& CONT-Chotelal		2,275.00 8
ി CONT-Duguru Ramulu		895.009
t∜CONT-G Mannem		6,902.00
ii CONT-G Snehalatha		72,957.0011
1∠CONT-Janardhan Prasad on Alc		12,324.0012
13 CONT- J Sushanth Kumar		5,957.0013
14 CONT-Jyothiram		5,927.0014
SCONT-K Krishna		4,397.0015
16 CONT-N Nagaraju		5,250.00
ეറ്റCONT-Priyanka Devi	3,958.00 (7)	5,2
18 CONT-Radha Krishna	** * * * * * * * * * * * * * * * * * * *	3,328.00 18
19CONT-Sandeep Kumar Nishad		2,076.00 19
2°CONT- Sanku Suresh		13,306.002
CONT- Tirupathi Singh		5,431.0021
2CONT-T.Yellana		22,905.00 2 2
23 CONT-V Balreddy		6,865.0023
Grand Total	3,958.00	2,38,167.00





Modi Housing PVT Ltd - SOV (24-25)

M G Road, Ranigunj Secunderabad

Contractors on Accounts

Group Summary 1-Apr-24 to 6-Mar-25

Particulars	Page 1 Closing Balance
	Debit Credit
CONT-Anirudh Dhal ← 1515	IDK 1,00,502.001
2 CONT- Arjun Pandey	4,220.002
3 CONT-Baijnath	9,914.003
ч CONT-Benumadhavu Das	9,914.008 _ 7,597.004
SCONT-Biroporida - 1516	1 5 K 3,28,404.00 S
6 CONT-Bohini Basappa _ 1517	1017 79,842.006
☐ CONT-Chindam Yellaish	83,208.00 ⁹
8 CONT- Chotelal Mahto	•
S CONT- D Ramulu	5,317.008
OCONT-G.Mannem	6,370.009 5,594.00
\\CONT-Janardhan Prasad-\5\8	5,584.00 ₀
2 CONT-Jyothiram Gaikwd- 1519	1,03,369.00 17,078.00
CONT- K Krishna	17,078.0013
L4CONT-K Sravan Kumar	5,651.00 ₁ 3
ISCONT- Mohmmad Imtiyaz	19,823.001
6 CONT- M Raju Kumar	4,950.001
1-3CONT-N Nagaraju	9,487.0010
18 CONT - Orsu Yellaiah	5,948.001
IQ CONT- P Praveen Kumar	5,379.00
OCONT-Priyanka Devi	15,029.00\
CONT-Rekha Pandey	76,382.002
22 CONT-Sandeep Kumar Nishad	3,832.00
3 CONT-Snehalatha G	5,932.002
प CONT-S Suresh	5,666.000
S CONT-Sushanth Kumar	16,851.00
6 CONT-Thirupathi Singh - 1520	7,110.000
다 CONT-Tirupathi Singh	9,270.00
28 CONT-T.Kurmanna	10F 38,980.00
SCONT-T. Yellanna	8,309.00
3 CONT-Y Radha Krishna - 1521	25,824.001
X	20x 73,570.00
Grand Total	1,585.00
912.12 19141	10,90,983.00





	Jeb /	Worl	k Details	9	s No	29243		
отралу	MHPL SOV		Project		8	30v-21		
No of workers required	08		Date		27/2/25			
No of head mason	•		No. of male l	nelper	04			
No of mason	-		No. of female helper			Ou		
Required from date	27/2/25		Required to	late	28	3/2/25		
Job Description:	Toward o	ov: 79	fas	ow book po				
Sephic fork				-				
at port-18	Jor Jorder	n C	oor pu	m dags	ud	leveling work		
Descr	Qı	Quantity Rate			Amount			
Taxoxda de	hais removing	2	1300 St 21-			4600/		
from pork Oxe								
area mud l	evening or							
Jorden gras	ss day of purp							
				Total Amou	nt	4600/.		
Engineers's Name	Engineers's Sign	1	Contractor's Name			Contractor's Sign		
f Tulaw Pai	F	M. Rasufumon				n post:		

	Job	Wo	rk Details		S. N	22244			
Company	MHPL 501	<i>,</i>	Project			80V-121			
No. of workers required	06		Date		5	01/3/25			
No. of head mason			No. of male	helper		03			
No. of mason	_	No. of femal	e helper		03				
Required from date	01/8/25		Required to	date ((3)25				
Job Description:	Toward	Toward debni removing from 196 For							
beside nala an	rea and shi	iffi	ng of o	bush for	6 7) (per one to			
Seplic tonk or									
Descri	Ç	Quantity	Rate		Amount				
Toward deb	Toward debois Shifting				•	3450/-			
from footpost	1 Objec of								
V.186 and a	dust shifting								
or-Internal	Sik-in								
Total Amount 3450/									
Engineers's Name	Engineers's Sign		Contractor's Name			ontractor's Sign			
K. Tuli Rin	F		M. Ron	****					

S. No. 22245 80 v - Q MAPL SOU Company Project 03/5/25 No. of workers required Date 08 No. of head mason No. of male helper 04 No. of mason No. of female helper 04 5/3/25 03/5/25 Required from date Required to date TOward removing & robing of motor near v.95 Job Description: and swimming pool Elrevation fork your and Ms-material on bady at V.186 and Septic bonk area pump work purpose at part-la Description Quantity Rate Amount Towards removing Exchiring 2108 Stb 3/-6325/of pump or V.98 E Pool area and Misgrilly Unboding of V-186- 12 63251-**Total Amount** Contractor's Name Contractor's Sign Engineers's Sign Engineers's Name R. Talas M Rosu Rumar

	Job	Wo	ork Details		S. N	0.22247		
Company	MAPPL SON	ſ	Project					
No. of workers required	03		Date		2	30V-121 2)2/25		
No. of head mason	•		No. of male	helper		02		
No. of mason	01		No. of female helper					
Required from date	22/2/25		Required to date			13/25		
Job Description:	Toward MI	קכ	E pipe Dir	se Conne	ch	ngiren al poto.		
area and Air Go	mpressor pun	np	Conno cho	n Chec	ring	near septictal		
and motor Go					-			
Description			Quantity	Rate		Amount		
Toward HI	ope Oine	_		_		4200/-		
Connection cha								
of totlot on								
Greek's n chac	cking of Stp							
			7	Гotal Amoı	ınt	4200/-		
Engineers's Name	Engineers's Sign		Contractor's Name			Contractor's Sign		
A. Pulas foi	Ŧ	D. Anrudh			prabin das			

S. No. 22248 for -18 Company Project MAPL SOV 27/1/25 No. of workers required Date 02 No. of head mason No. of male helper DI No. of mason No. of female helper 01 05/3/25 27/2/25 Required to date Required from date Towards capper cable laying for sophic tank Job Description: Connection purpose at v.213 and gake light Connection chock-and generator checking for row vivas from 6204, bus ad 200 Quantity Rate Amount Description 4500/-TOward Copper cable Laying at Septic took neor v. 213 gak light regaring or site office 400/-**Total Amount** Engineers's Sign Contractor's Name Contractor's Sign Engineers's Name Nagar diu K. Julai Raw Magazain

Material Shifting Authorization Form

No. A 38294 Date 9:30 Time TURON **Authorized By** Engg. Sign Material to be shifted ward Shift from Lef finis 196 to 213 Work V-NO Shift to Tractor ☐ JCB **Blade Tractor** Other Vehicle Type AD-29 D 5631 M. Kaju Kiman Vehicle Owner Vehicle No. 2439 Hire charges register serial no. 17:30 9:30 Stop Time Start Time Security / Supervisor Sign

Material Shifting Authorization Form

No. A 38293

Date		0.8/2/25		Time	e .	09:	30			
Authorized By	T	03/2/25 ulasi		Eng	g. Sign	1				
Material to be shifted		ward	Dert	- 5	Sheftin	ጓ				
Shift from	work Captie Jank like V-NO-213									
Shift to	Part- El Site									
Vehicle Type		☑ Tractor □ .	JCB [] Bla	ade Tractor	Other				
Vehicle No.	AP	27D5631		Vehic	cle Owner	M.Raju	kumay			
Hire charges register serial no. 2438										
Security / Supervisor Sign	n 1	A	Start 7	Γime	09:30	Stop Time	17:30			