Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1574** Date : 03-04-2025

Contractor Name	From Date	To Date
Benu madhav das(CIIVIL WORK)	27-03-2025	02-04-2025

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.186 kitchen platform laying work and villa no.140 internal walls chipping work palstering and ktchen platform laying and set back area patch works clearing work purpose and office near footpath stones patch work purpose and villa no137 compound wall crack filling and villa no.183 manhole chamber repair and plastering work done at part-III as per details enlcosed		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/1001/2024-25** Dated : **3-Apr-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.186 kitchen platform laying work and villa no.140 internal walls chipping work palstering and ktchen platform laying and set back area patch works clearing work purpose and office near footpath stones patch work purpose and villa no137 compound wall crack filling and villa no.183 manhole chamber repair and plastering work done at part-III as per vno.1574	
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/1001/2024-25** Dated : **3-Apr-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 : **1575** Date : 03-04-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards sales office 2nd floor wash room area comboard leakage issue rectifying and water blockage issue clearing work purpose and villa no.32 eco drain chamber drainage issue purpose near by manholes checking and vlla no.163 drain pipe laying work purpose at part-III as per details enclosed		4200.00
	Total Amount	4200.00
	TDS : @ 1 %	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4158.00**

Rupees : Four Thousand One Hundred Fifty 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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
JW-Anirudh Dal	**4,200.00**
TDS-1% Contract	**(-)42.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to anirudh Towards sales office 2nd floor wash room area comboard leakage issue rectifying and water blockage issue clearing work purpose and villa no.32 eco drain chamber drainage issue purpose near by manholes checking and vlla no.163 drain pipe laying work purpose at part-III as per vno.1575	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

continued ...

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

Payment Voucher

No. : **PAY/1001/2024-25** Dated : **3-Apr-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 : **1576** Date : 03-04-2025

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	27-03-2025	02-04-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards site office near labour quotets gate fixed with cera board and 2x2 grill cutting and fixing at villa no.143 at part-III siet as per details enlcosed		1200.00
Job Work Description :		0.00
	Total Amount %	1200.00
	TDS : @ 1	12.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1188.00**
Rupees : One Thousand One Hundred Eighty 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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
CONJBDW-Ramulu	**1,200.00**
On Account **1,200.00 Dr**	
TDS-1% Contract	**(-)12.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to ramulu Towards site office near labour quotets gate fixed with cera board and 2x2 grill cutting and fixing at villa no.143 at part -III siet as per vno.1576	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Eighty Eight Only	
	₹ 1,188.00

continued ...

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

Payment Voucher

No. : **PAY/1001/2024-25** Dated : **3-Apr-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 : **1577** Date : 03-04-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	5175.00	3450.00	575.00	1150.00	0.00	0.00	0.00
Male Helper	14.00	8050.00	6325.00	0.00	1150.00	0.00	575.00	0.00
Totals...	23.00	13225.00	9775.00	575.00	2300.00	0.00	575.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards excavation of mud upto 6 feet at villa no.32 set back area for eco drain pipe leakage issue purpose and villa no.186 set back area grass removing and internla debris removing and tiles shifting form villa no.173 to 186 purpose and totlot area at sy.13 park garss cutting work done at part-III as per details enclosed		10350.00
Job Work Description :		0.00
	Total Amount %	10350.00
	TDS : @ 1	103.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10246.50**

Rupees : Ten Thousand Two Hundred Fourty Six 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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	**10,350.00**
TDS-1% Contract	**(-)103.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to m.raju kumar Towards excavation of mud upto 6 feet at villa no.32 set back area for eco drain pipe leakage issue purpose and villa no.186 set back area grass removing and internla debris removing and tiles shifting form villa no.173 to 186 purpose and totlot area at sy.13 park garss cutting work done at part-III as per vno.1577	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Forty Seven Only	
	₹ 10,247.00

continued ...

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

Payment Voucher

No. : **PAY/1001/2024-25** Dated : **3-Apr-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 : **1578** Date : 03-04-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	5175.00	3450.00	575.00	1150.00	0.00	0.00	0.00
Male Helper	14.00	8050.00	6325.00	0.00	1150.00	0.00	575.00	0.00
Totals...	23.00	13225.00	9775.00	575.00	2300.00	0.00	575.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards shifting of dust from new site to villa no.186 purpose and villa no.140 debris removing and graniite shifting for kitchen platform laying work purpose at part-III site as perd etails enclosed		2300.00
	Total Amount %	2300.00
	TDS : @ 1	23.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2277.00**

Rupees : Two Thousand Two Hundred Seventy Seven 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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	**2,300.00**
TDS-1% Contract	**(-)23.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to raju kumar Towards shifting of dust from new site to villa no.186 purpose and villa no.140 debris removing and graniite shifting for kitchen platform laying work purpose at part-III site as per vno.1578	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

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 : **1579** Date : 03-04-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	0.00	0.00	1100.00	0.00	550.00	0.00
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	6.00	3050.00	0.00	0.00	2500.00	0.00	550.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards removing of tube lights and Fans at old SSLLP stores and shifting to sov site office and removing fitings and packing work purpose and street light connection checking near slaes office at part-I as per details enclosed		2500.00
	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.		

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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
JW-N Nagaraju	**2,500.00**
On Account **2,500.00 Dr**	
TDS-1% Contract	**(-)25.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to nagaraju Towards removing of tube lights and Fans at old SSLLP stores and shifting to sov site office and removing fitings and packing work purpose and street light connection checking near slaes office at part-I as per vno.1579	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

continued ...

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

Payment Voucher

No. : **PAY/1001/2024-25** Dated : **3-Apr-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 : **1580**

Date : 03-04-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	4200.00	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 balaance 60502/-		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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
CONT-Anirudh Dhal	**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 anirudh dhal twrds plumbing work as per vno. 1580	
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 : **1581** Date : 03-04-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	27-03-2025	02-04-2025

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards Painting work amount released as per credit balaance 53623/-		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/1001/2024-25** Dated : **3-Apr-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 amountneft to baijnath twrds painting work as per vno.1581	
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 : **1582** Date : 03-04-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	27-03-2025	02-04-2025

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 Civil work amount released as per credit balaance 268404/-		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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
CONT-Biroporida	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to biroporida twrds civil work as per vno.1582	
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 : **1583** Date : 03-04-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	27-03-2025	02-04-2025

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 balaance 67951/-		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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
CONT-Bohini Basappa	**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 basappa twrds painting work as per vno.1583	
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 : **1584** Date : 03-04-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	27-03-2025	02-04-2025

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 balaance 206869/-		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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad 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 janardhan prasda twrds tiles & granite work as per vno.1584	
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 : **1585** Date : 03-04-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	27-03-2025	02-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	5175.00	3450.00	575.00	1150.00	0.00	0.00	0.00
Male Helper	14.00	8050.00	6325.00	0.00	1150.00	0.00	575.00	0.00
Totals...	23.00	13225.00	9775.00	575.00	2300.00	0.00	575.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards earth work amount released as per credit balaance 201624/-		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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
CONT- M Raju Kumar	**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 the amount neft to rajukumar twrds earthwork as per vno.1585	
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 : **1586** Date : 03-04-2025

Contractor Name	From Date	To Date
Priyanka Devi(Tiles)	27-03-2025	02-04-2025

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards Tiles work amount released as per credit balaance 46382/-		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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
CONT-Priyanka Devi	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to priyank devi twrds tiles work a sper vno.1586	
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 : **1587** Date : 03-04-2025

Contractor Name	From Date	To Date
THIRUPATHI SINGH carpenter	27-03-2025	02-04-2025

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 carpentary work amount released as per credit balaance 18250/-		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/1001/2024-25** Dated : **3-Apr-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.1587	
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 : **1588** Date : 03-04-2025

Contractor Name	From Date	To Date
Radha kirshna(gardener)	27-03-2025	02-04-2025

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 balaance 18570/-		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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
CONT-Y Radha Krishna	**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 amount neft to radha krishna twrds gardening work as per vno.1588	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118431

2446

HC Date	Veh No	Start Time	End Time	Pay Type
02-04-2025	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

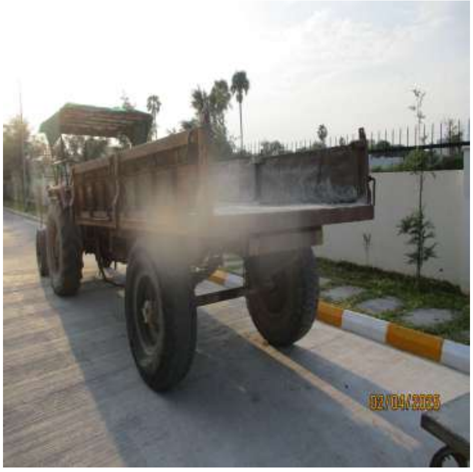
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards shifting mud from new site for villa no.206 t0 213 purpose at part-III

Rupees : Two Thousand One Hundred Only.



Printed On 03-04-2025 09:51:30

Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 118432

2447

HC Date	Veh No	Start Time	End Time	Pay Type
02-04-2025	TS08GH78882	09:30	18:00	JW

Equipment Name

JCB with back hoe and bazer piece meal work for 3 to 5 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	950.00	950.00	7.5	950	7125.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards mud loading & levelling work at villa no.206 to 213 ata part-III

Rupees : Seven Thousand One Hundred Twenty Five Only.

Printed On 03-04-2025 12:30:47

Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 118433

2448

HC Date	Veh No	Start Time	End Time	Pay Type
02-04-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

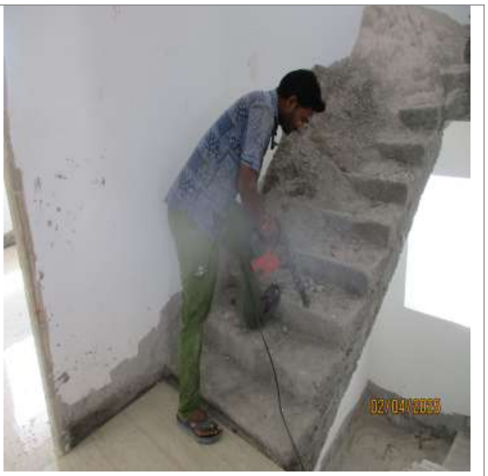
Supplier Name

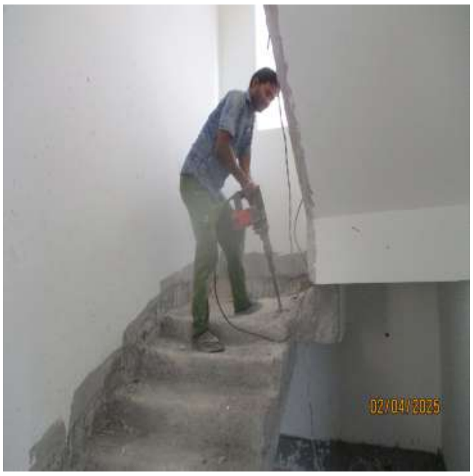
Janardhan Prasad

Work Description :-

Towards staircase chipping work at villa no.186 at part-III

Rupees : Seven Hundred Only.





Printed On 03-04-2025 09:51:30

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2540** Date : 03-04-2025

Contractor Name	From Date	To Date
G.SNEHALATHA(EARTHWORK)	27-03-2025	02-04-2025

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards earth work amount released as per credit balaance 37957/-		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/10010/24-25** Dated : **3-Apr-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 earth work as per vno.2540	
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 :	12720
From Date :	27-03-2025
To Date :	02-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118431	2446	02-04-2025	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 mud from new site for villa no.206 t0 213 purpose at part-III						
118432	2447	02-04-2025	JCB with back hoe and bazer piece meal work for 3 to 5 days	09:30	18:00	7.5	950	JW	7125.00
			TS08GH78882 Units : per hour Rate : 950						
			Towards mud loading & levelling work at villa no.206 to 213 ata 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 : 12720

PARTICULARS								Amount
Hire Charges - Job Work Payment							**Amount Payable :-** 9225.00	
Towards excavation of mud near new site loading and unloading at villa no.206 to 213 part-III site as per details enclosed								9225.00
Hire Charges - On A/C Payment							**Amount Payable :-** 0.00	0.00
Other Additions :								0.00
							Gross	9225.00
							TDS% 2.00 TDS Amount	184.50
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**9040.50**
Rupees : Nine Thousand Fourty and Paise Fifty 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/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	**9,225.00**
TDS-2% Equipment Hire Charges	**(-)184.50**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar twrds excavation of mud at new site and loading and unloading to villa no.206 to 213 purpose at part-IIII a sper vno.12720	
Amount (in words) :	
Indian Rupees Nine Thousand Forty and Fifty paise Only	
	₹ 9,040.50

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

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

Payment Voucher

No. : **PAY/1001/2024-25** Dated : **3-Apr-25**

Particulars	Amount
Account :	
EUC-Janardhan Prasad	**700.00**
TDS-2% Equipment Hire Charges	**(-)14.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to janardhna prasad twrds staircase chipping work at villa no.186 at part-III as per vno.12721 as per details enclosed	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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

Firm Company:		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III						Date:03-04-25
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
12	27-Feb-25	5-Mar-25	24,000	23,075	-	-	-	-	-	4,200	51,275
13	6-Mar-25	12-Mar-25	23,725	23,700	-	-	-	-	700	6,300	54,425
14	13-Mar-25	19-Mar-25	24,900	12,000	-	-	-	-	-	-	36,900
15	20-Mar-25	26-Mar-25	23,500	21,700	-	-	-	-	-	4,200	49,400
16	27-Mar-25	2-Apr-25	18,750	9,000	-	-	-	7,125	700	2,100	37,675
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Total:			419525	3,75,395	-		-	86,345	12,600	98800	9,92,665

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

Certified by:
K. Tulasi Rani
SILVER OAK VILLAS LTD

Hire Charges Details

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

From : 27-03-2025 To : 02-04-2025 03-04-2025 12:30:47

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2446	02-04-2025	118431	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards shifting mud from new site for villa	JW	1.00	2100.00	2100.00
2447	02-04-2025	118432	Miriyala Raju Kumar	JCB with back hoe and bazer	TS08GH7888	09:30	18:00	Towards mud loading & levelling work at	JW	7.50	950.00	7125.00
2448	02-04-2025	118433	Janardhan Prasad	Chipping machine piece meal		09:30	17:30	Towards staircase chipping work at villa	JW	1.00	700.00	700.00

APPROVED BY
03 APR 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 31-Mar-25

	Closing Balance	
	Debit	Credit
1 CONT-Anirudh		7,732.00
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		37,957.00
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 Bal Reddy		6,865.00
Grand Total	**3,958.00**	**1,93,167.00**

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

Certified by:
K. Tulasi Rani

Modi Housing PVT Ltd - SOV (24-25)

M G Road, Ranigunj

Secunderabad

Contractors on Accounts

Group Summary

1-Apr-24 to 30-Mar-25

	Closing Balance	
	Debit	Credit
1580 1 CONT-Anirudh Dhal		10K — 60,502.00 1
2 CONT- Arjun Pandey		4,220.00 2
1581 3 CONT-Baijnath		20K — 53,623.00 3
4 CONT-Benumadhavu Das		7,597.00 4
1582 5 CONT-Biroporida		20K 2,68,404.00 5
1583 6 CONT-Bohini Basappa		10K — 67,951.00 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
1584 11 CONT-Janardhan Prasad		15K — 2,06,869.00 11
12 CONT-Jyothiram Gaikwd		7,078.00 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
1585 16 CONT- M Raju Kumar		20K — 2,01,624.00 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
1586 20 CONT-Priyanka Devi		10K — 46,382.00 20
21 CONT-Rekha Pandey		3,832.00 21
22 CONT-Sandeep Kumar NIshad		5,932.00 22
23 CONT-Snehalatha G		5,666.00 23
24 CONT-S Suresh		16,851.00 24
25 CONT-Sushanth Kumar		7,110.00 25
1587 26 CONT-Thirupathi Singh		10K — 18,250.00 26
27 CONT-T.Kurmanna		8,309.00 27
28 CONT-T. Yellanna		25,824.00 28
1588 29 CONT-Y Radha Krishna		10K — 18,570.00 29
1		~~1,585.00~~
Grand Total		**11,93,438.00**

APPROVED BY

03 APR 2025

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

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 27-03-2025 To : 02-04-2025 — 03-04-2025 — Pages 1 Of 1

100035 Benu madhav das(CIIVIL WORK) — 27-03-2025 - 02-04-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1574	Dept	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00 ✓
	Totals...	6.00	0.00	0.00	6.00	12.00	7200.00	0.00	7200.00

10001 D.ANIRUDH DHAL(PLUMBER) — 27-03-2025 - 02-04-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1575	Job Work	4.00	2.00	0.00	0.00	6.00	4200.00	0.00	4200.00 ✓
	Totals...	4.00	2.00	0.00	0.00	6.00	4200.00	0.00	4200.00

10019 DUGURU RAMULU(WELDER) — 27-03-2025 - 02-04-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1576	Dept	0.00	2.00	0.00	0.00	2.00	0.00	1400.00	1400.00 1200
	Totals...	0.00	2.00	0.00	0.00	2.00	0.00	1400.00	1400.00

1000028 M.RAJU KUMAR(EARTH WORK) — 27-03-2025 - 02-04-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1577	Dept	0.00	0.00	11.00	7.00	18.00	9775.00	575.00	10350.00 ✓
1578	Job Work	0.00	0.00	2.00	2.00	4.00	2300.00	0.00	2300.00 ✓
	On A/c	0.00	0.00	1.00	0.00	1.00	575.00	0.00	575.00
	Totals...	0.00	0.00	14.00	9.00	23.00	12650.00	575.00	13225.00

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

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

10004 N.NAGARAJU(ELECTRICIAN) — 27-03-2025 - 02-04-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
1579	Job Work	0.00	2.00	2.00	0.00	4.00	2500.00	0.00	2500.00 ✓
	On A/c	1.00	0.00	1.00	0.00	2.00	550.00	0.00	550.00
	Totals...	1.00	2.00	3.00	0.00	6.00	3050.00	0.00	3050.00

Grand Total Amount : **29,075.00**

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 02-04-2025 11:07:25 To : 02-04-2025 11:07:25

Contractor : All 03-04-2025 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	02-04-202	9 Hrs 14 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	02-04-202	9 Hrs 14 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100039	teja	Male Helper	02-04-202	8 Hrs 52 Min	1.00	575	575.00	Dept	
100040	chewari	Female Helper	02-04-202	8 Hrs 50 Min	1.00	575	575.00	Dept	
100123	vemula	Male Helper	02-04-202	8 Hrs 54 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	02-04-202	8 Hrs 54 Min	1.00	575	575.00	Dept	
Totals : Records	4				**4.00**		**2300.00**		

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 : 01-04-2025 17:45:54 To : 01-04-2025 17:45:54

Contractor : All 02-04-2025 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	01-04-202	9 Hrs 8 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	01-04-202	9 Hrs 8 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	01-04-202	8 Hrs 45 Min	1.00	700	700.00	Job Work	
Totals : Records	1				1.00		700.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10009	M.Laxmi	Female Helper	01-04-202	8 Hrs 57 Min	1.00	575	575.00	Dept	
100037	Bharmaiah	Male Helper	01-04-202	9 Hrs 1 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	01-04-202	8 Hrs 58 Min	1.00	575	575.00	Dept	
100039	teja	Male Helper	01-04-202	8 Hrs 59 Min	1.00	575	575.00	Job Work	
100040	chewari	Female Helper	01-04-202	8 Hrs 58 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	01-04-202	8 Hrs 58 Min	1.00	575	575.00	Job Work	
100123	vemula	Male Helper	01-04-202	8 Hrs 59 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	01-04-202	8 Hrs 59 Min	1.00	575	575.00	Job Work	
Totals : Records	8				8.00		4600.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	01-04-202	8 Hrs 48 Min	1.00	550	550.00	On A/c	
Totals : Records	1				1.00		550.00		

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 : 31-03-2025 11:14:02 To : 31-03-2025 11:14:02

Contractor : All 01-04-2025 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	31-03-202	9 Hrs 13 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	31-03-202	9 Hrs 13 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		

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 : 30-03-2025 11:14:02 To : 30-03-2025 11:14:02

Contractor : All 01-04-2025 Pages : 1 Of 1

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

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi [illegible]
Asst. [illegible]
SILVER OA[illegible] VILLAS LL[illegible]

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 29-03-2025 11:14:02 To : 29-03-2025 11:14:02

Contractor : All 01-04-2025 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	29-03-202	9 Hrs 13 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	29-03-202	9 Hrs 12 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
10001	D.ANIRUDH	Contractor	29-03-202	8 Hrs 42 Min	1.00	700	700.00	Job Work	
100086	praveenn	Mason	29-03-202	8 Hrs 18 Min	1.00	700	700.00	Job Work	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	29-03-202	8 Hrs 52 Min	1.00	575	575.00	On A/c	
100038	nagamani	Female Helper	29-03-202	8 Hrs 49 Min	1.00	575	575.00	Dept	
100039	teja	Male Helper	29-03-202	8 Hrs 57 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	29-03-202	0 Hrs 0 Min	0.00	575	0.00	On A/c	Improper Swipe
Totals : Records	4				**3.00**		**1725.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	29-03-202	9 Hrs 5 Min	1.00	0	0.00	On A/c	
Totals : Records	1				**1.00**		**0.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
SILVER

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 28-03-2025 17:48:08 To : 28-03-2025 17:48:08

Contractor : All 29-03-2025 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	28-03-202	9 Hrs 11 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	28-03-202	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	28-03-202	8 Hrs 37 Min	1.00	700	700.00	Job Work	
100086	praveenn	Mason	28-03-202	8 Hrs 41 Min	1.00	700	700.00	Job Work	
Totals : Records	2				**2.00**		**1400.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100038	nagamani	Female Helper	28-03-202	8 Hrs 44 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	28-03-202	8 Hrs 36 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	28-03-202	8 Hrs 45 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	28-03-202	8 Hrs 59 Min	1.00	575	575.00	Dept	
Totals : Records	4				**4.00**		**2300.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	28-03-202	8 Hrs 59 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	28-03-202	8 Hrs 59 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. Tula·i Rani
Asst. Eng·eer
SILVER O·K VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 27-03-2025 10:32:29 To : 27-03-2025 10:32:29

Contractor : All 28-03-2025

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	27-03-202	9 Hrs 16 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	27-03-202	9 Hrs 16 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
10001	D.ANIRUDH	Contractor	27-03-202	8 Hrs 45 Min	1.00	700	700.00	Job Work	
Totals : Records	1				**1.00**		**700.00**		
Contractor : DUGURU RAMULU(WELDER)								Work Name :	Welders
100132	ramulu	Mason	27-03-202	8 Hrs 30 Min	1.00	700	700.00	Dept	
100133	amit	Mason	27-03-202	8 Hrs 30 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	27-03-202	8 Hrs 51 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	27-03-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100045	venkaiah	Male Helper	27-03-202	9 Hrs 31 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	27-03-202	9 Hrs 8 Min	1.00	575	575.00	Dept	
Totals : Records	4				**4.00**		**2300.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	27-03-202	9 Hrs 8 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	27-03-202	9 Hrs 8 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

22259

Job Work Details

S. No.

Company	MHPL SOV	Project	Sov-III
No. of workers required	02	Date	27/3/25
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	
Required from date	27/3/25	Required to date	28/3/25
Job Description:	Towards removing of tube lights, fans at old SSLCP stores & shifting to SOV store removing of fittings and packing & street light connection checking near sales office		

Description	Quantity	Rate	Amount
Towards removing of tube	2 days	1250/-	2500/-
lights & fans at SSLCP old			
stores & street light			
connection checking at sales			
office			
		Total Amount	2500/-

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

Job Work Details

S. No. 22260

Company	MHPL SOV	Project	Sov-II
No. of workers required	04	Date	01/4/25
No. of head mason	–	No. of male helper	02
No. of mason	–	No. of female helper	02
Required from date	01/4/25	Required to date	01/4/25
Job Description:	Towards shifting of dust for v.186 purpose and		

villa 140, 186 debris removing & kitchen platform laying purpose granite shifting work at part-II

Description	Quantity	Rate	Amount
Towards shifting of granite	1150 sft	2/-	2300/-
for v.140 purpose and			
removing of debris at v.186			
and 140 part-II			
		Total Amount	2300/-

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

Job Work Details

S. No. 22261

Company	MHPL SOV	Project	Sov-ile
No. of workers required	02	Date	29/3/25
No. of head mason	01	No. of male helper	00
No. of mason	01	No. of female helper	-
Required from date	27/3/25	Required to date	29/3/25
Job Description:	Towards Sales office 2nd floor water blockage		

issue & comboard leakage issue rectifying and villa no. 32 eco drain pipes checking for drainage issue cleaning purpose

Description	Quantity	Rate	Amount
Towards sales office	3 days	1400	4200/-
water blockage, Comboard			
leakage issue rectifying			
and 32 line manhole chamber			
eco drain pipes checking for			
drainage issue resolving			
purpose			
		Total Amount	4200/-

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

8397 – 8401

Material Shifting Authorization Form

No. A 37801

Date	02/4/25	Time	9:30		
Authorized By	Tulasi	Engg. Sign			
Material to be shifted	To wards Mud				
Shift from	Shifting work open Area to V.NO-206				
Shift to	to 213 Part-III Site				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ____				
Vehicle No.	AP.27D 5631	Vehicle Owner	M. Raju Kumar		
Hire charges register serial no.	2446				
Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30

8398-8403

Material Shifting Authorization Form

No. A 37802

Date	02/4/25	Time	9:30
Authorized By		Engg. Sign	
Material to be shifted	To wards Mud Loading work		
Shift from	and Laveling work V.NO - 206 to		
Shift to	213 Part - III Site		
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS 08GH 7882	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2447		

Security / Supervisor Sign	[signature]	Start Time	9:30	Stop Time	18:00