Hire Charges Details

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

From : 03-04-2025 To : 09-04-2025 10-04-2025 10:37:57

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2449	03-04-2025	118447	Janardhan Prasad	Chipping machine piece meal		09:30	17:30	Towards stairacse chipping work at villa	JW	1.00	700.00	700.00
2450	04-04-2025	118448	Janardhan Prasad	Chipping machine piece meal		09:30	17:30	Towards staircase chipping work at villa	JW	1.00	700.00	700.00
2451	09-04-2025	118470	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards shifting cemant bags from GMR	JW	1.00	2100.00	2100.00

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

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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 118447

2449

HC Date	Veh No	Start Time	End Time	Pay Type
03-04-2025		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

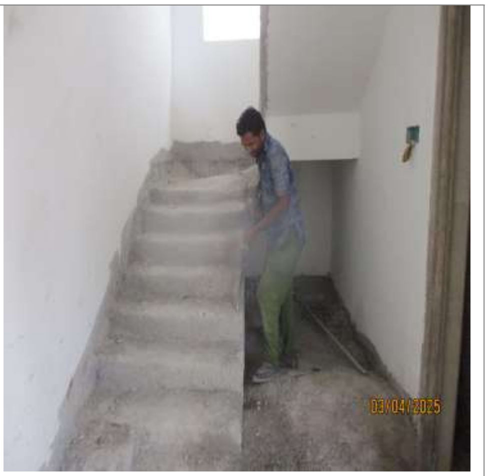
Supplier Name

Janardhan Prasad

Work Description :-

Towards stairacse chipping work at villa no.186 at part-III site

Rupees : Seven Hundred Only.



Printed On 10-04-2025 10:50:10

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118448 2450
HC Date	Veh No	Start Time	End Time	Pay Type	
04-04-2025		09:30	17:30	JW	

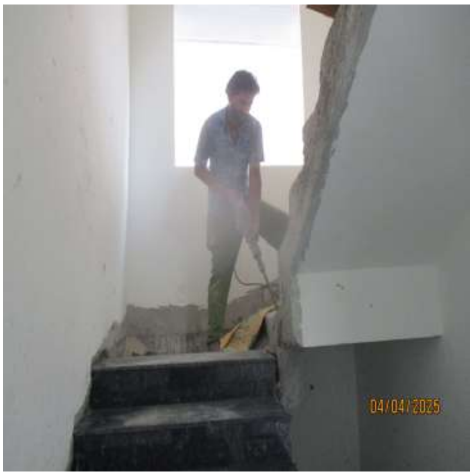
Equipment Name
Chipping machine piece meal of work 2 or 3 days

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 10-04-2025 10:50:10

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118470 2451
HC Date	Veh No	Start Time	End Time	Pay Type	
09-04-2025	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

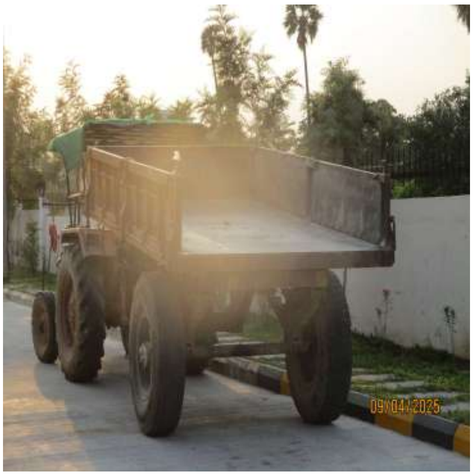
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards shifting cemant bags from GMR to sov and debris shifting near villa no.17 part-I

Rupees : Two Thousand One Hundred Only.



Printed On 10-04-2025 10:50:10

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Janardhan Prasad

Voucher No :	12737
From Date :	03-04-2025
To Date :	09-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118447	2449	03-04-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards stairacse chipping work at villa no.186 at part-III site						
118448	2450	04-04-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards staircase chipping work at villa no.186 at part-III						

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

Advice for Payment

Company Name : Modi Housing Pvt.Ltd
Project Name : Silver Oak Villas Part III
Supplier Name : Janardhan Prasad Voucher No : 12737

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards stairacse chipping work at villa no.186 at part-III as per details enclosed							**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1400.00
							TDS% 2.00	TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1372.00**

Rupees : One Thousand Three Hundred Seventy Two Only.

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

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	12738
From Date :	03-04-2025
To Date :	09-04-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118470	2451	09-04-2025	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 cemant bags from GMR to sov and debris shifting near villa no.17 part-I						

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 : 12738

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards cement shifting from GMR to sov and reoving of debris from villa no.17 beside park area to open site at part-III asper details enclosed							**Amount Payable :-**	2100.00	2100.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	2100.00
							TDS% 2.00	TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**2058.00**
Rupees : Two Thousand Fifty Eight Only.									

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

8404 - 8405

Material Shifting Authorization Form

No. A 37804

Date	03/4/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	To wards stair case chipping work		
Shift from	V.NO - 186 at		
Shift to	Part - III Site		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Gun Machine		
Vehicle No.	-	Vehicle Owner	Janardhan
Hire charges register serial no.	2449		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

8406-8409

Material Shifting Authorization Form

No. A 37805

Date	04/4/25	Time	9:30
Authorized By	Tuhin	Engg. Sign	
Material to be shifted	To wards Stair Case		
Shift from	Chipping work V.NO- 186		
Shift to	at Part-III Site		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Gun Machine		
Vehicle No.	—	Vehicle Owner	Janardhan
Hire charges register serial no.	2450		

Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30

8410-8411

Material Shifting Authorization Form

No. A 37806

Date	09/4/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	To wards Cement		
Shift from	Shifting work GMR Mallapur to		
Shift to	Sov Part-III cherllapally		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP.27D 5631	Vehicle Owner	M. Raju Kaman
Hire charges register serial no.	2451		

Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30

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

Payment Voucher

No. : **PAY/1028/2024-25** Dated : **10-Apr-25**

Particulars	Amount
Account :	
EUC-Janardhan Prasad	**1,400.00**
TDS-2% Equipment Hire Charges	**(-)28.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to janardhan prasad twrds villa no.186 stairacse chipping work purpose at part-III area as per vno.12737	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

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/1028/2024-25** Dated : **10-Apr-25**

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	**2,100.00**
TDS-2% Equipment Hire Charges	**(-)42.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to miryalarajukumar twrds cement shifting from GMR to sov and debries removing at villa no.17 totlot area at part-I as per vno. 12738	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

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

Firm/Company:		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III						Date:10-04-25
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
17	3-Apr-25	9-Apr-25	19,850	10,000	-	-	-	-	1,400	2,100	33,350
18											
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Total:			**439375**	**3,85,395**	**-**		**-**	**86,345**	**14,000**	**100900**	**10,26,015**

APPROVED BY
10 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 : 03-04-2025 To : 09-04-2025 10-04-2025 Pages 1 Of 1

100035 Benu madhav das(CIIVIL WORK) 03-04-2025 - 09-04-2025 (6)

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

10001 D.ANIRUDH DHAL(PLUMBER) 03-04-2025 - 09-04-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	3.00	2.00	0.00	0.00	5.00	2100.00	1400.00	3500.00 ✓
Nil / By Vendor	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
Totals...	4.00	2.00	0.00	0.00	6.00	2100.00	1400.00	3500.00

1000028 M.RAJU KUMAR(EARTH WORK) 03-04-2025 - 09-04-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	13.25	9.00	22.25	11068.75	1725.00	12793.75 12650
Job Work	0.00	0.00	3.00	3.00	6.00	2300.00	1150.00	3450.00 ✓
Totals...	0.00	0.00	16.25	12.00	28.25	13368.75	2875.00	16243.75

10004 N.NAGARAJU(ELECTRICIAN) 03-04-2025 - 09-04-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	2.00	3.00	0.00	5.00	3050.00	0.00	3050.00 ✓
Totals...	0.00	2.00	3.00	0.00	5.00	3050.00	0.00	3050.00

Grand Total Amount : **29,993.75**

APPROVED BY
10 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

Attendence Report - Summary : From : 09-04-2025 10:54:55 To : 09-04-2025 10:54:55

Contractor : All 10-04-2025 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	09-04-202	9 Hrs 10 Min	1.00	700	700.00	Dept		
100036	mayan	Female Helper	09-04-202	9 Hrs 10 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	09-04-202	8 Hrs 58 Min	1.00	700	700.00	Nil / By Vendor		
Totals : Records	1				**1.00**		**700.00**			
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work	
100037	Bharmaiah	Male Helper	09-04-202	9 Hrs 0 Min	1.00	575	575.00	Dept		
100038	nagamani	Female Helper	09-04-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe	
100045	venkaiah	Male Helper	09-04-202	9 Hrs 7 Min	1.00	575	575.00	Dept		
100120	vnkatadri(mannem)	Male Helper	09-04-202	8 Hrs 40 Min	1.00	575	575.00	Job Work		
100123	vemula	Male Helper	09-04-202	9 Hrs 9 Min	1.00	575	575.00	Job Work		
100124	Kanthamma	Female Helper	09-04-202	9 Hrs 9 Min	1.00	575	575.00	Job Work		
Totals : Records	6				**6.00**		**3450.00**			

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 : 08-04-2025 11:00:39 To : 08-04-2025 11:00:39

Contractor : All

10-04-2025

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	08-04-202	9 Hrs 22 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	08-04-202	9 Hrs 22 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
100037	Bharmaiah	Male Helper	08-04-202	8 Hrs 47 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	08-04-202	8 Hrs 46 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	08-04-202	9 Hrs 3 Min	1.00	575	575.00	Dept	
100108	madhaiah(mannem)	Male Helper	08-04-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
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 : 07-04-2025 11:00:39 To : 07-04-2025 11:00:39

Contractor : All

10-04-2025 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	07-04-202	9 Hrs 17 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	07-04-202	9 Hrs 17 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	07-04-202	8 Hrs 48 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	07-04-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100037	Bharmaiah	Male Helper	07-04-202	8 Hrs 55 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	07-04-202	8 Hrs 50 Min	1.00	575	575.00	Dept	
100039	teja	Male Helper	07-04-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100040	chewari	Female Helper	07-04-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100045	venkaiah	Male Helper	07-04-202	8 Hrs 46 Min	1.00	575	575.00	Job Work	
Totals : Records	6				**6.00**		**3450.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	07-04-202	9 Hrs 7 Min	1.00	550	550.00	Job Work	
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 : 06-04-2025 09:50:36 To : 06-04-2025 09:50:36

Contractor : All

07-04-2025

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

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 05-04-2025 09:50:36 To : 05-04-2025 09:50:36

Contractor : All

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	05-04-202	9 Hrs 19 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	05-04-202	9 Hrs 19 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
100037	Bharmaiah	Male Helper	05-04-202	10 Hrs 30 Min	1.25	575	718.75	Dept	
100038	nagamani	Female Helper	05-04-202	9 Hrs 10 Min	1.00	575	575.00	Dept	
100040	chewari	Female Helper	05-04-202	9 Hrs 6 Min	1.00	575	575.00	Dept	
100123	vemula	Male Helper	05-04-202	8 Hrs 56 Min	1.00	575	575.00	Dept	
Totals : Records	4				**4.25**		**2443.75**		

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 04-04-2025 09:49:27 To : 04-04-2025 09:49:27

Contractor : All 07-04-2025 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	04-04-202	9 Hrs 3 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	04-04-202	9 Hrs 3 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	04-04-202	8 Hrs 59 Min	1.00	700	700.00	Job Work	
100086	praveenn	Mason	04-04-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
Totals : Records	2				2.00		1400.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	04-04-202	9 Hrs 3 Min	1.00	575	575.00	Dept	
100123	vemula	Male Helper	04-04-202	8 Hrs 54 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	04-04-202	8 Hrs 54 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	04-04-202	8 Hrs 50 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	04-04-202	8 Hrs 47 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	04-04-202	8 Hrs 47 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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1589** Date : 10-04-2025

Contractor Name	From Date	To Date
Benu madhav das(CIIVIL WORK)	03-04-2025	09-04-2025

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.32 sst back area garden between wall brick work & plastering work and pavers fixing work purpose and villa no.103 footpath excavation for eco drain pipe laying purpose and villa no.137 beside compound wall touch up and villa no.140 bedroom wall palstering and villa no.143 railing near holes packing work purpose 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/1028/2024-25** Dated : **10-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 madhavTowards villa no.32 sst back area garden between wall brick work & plastering work and pavers fixing work purpose and villa no.103 footpath excavation for eco drain pipe laying purpose and villa no.137 beside compound wall touch up and villa no.140 bedroom wall palstering as per vno.1589	
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

(Page 2)

No. : **PAY/1028/2024-25** Dated : **10-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 : **1590** Date : 10-04-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	03-04-2025	09-04-2025

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	2100.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	2100.00	1400.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no.32 near manhole leakage issue rectifying purpose eco drain pipes and manhole chamber fixing from villa no.17 to 32 blockage issue purpose at part-I as per details enclosed		3500.00
	Total Amount %	3500.00
	TDS : @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3465.00**

Rupees : Three Thousand Four Hundred Sixty 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/1028/2024-25** Dated : **10-Apr-25**

Particulars	Amount
Account :	
JW-Anirudh Dal	**3,500.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount eft to anirudh dhal Towards villa no.32 near manhole leakage issue rectifying purpose eco drain pipes and manhole chamber fixing from villa no.17 to 32 blockage issue purpose at part-I as per vno. 1590	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

continued ...

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

Payment Voucher

No. : **PAY/1028/2024-25** Dated : **10-Apr-25**

Particulars	Amount

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

Job Work Details

S. No. 22264

Company	MHPL SOV	Project	Sov-I&I
No. of workers required	02	Date	3/4/25
No. of head mason	—	No. of male helper	01
No. of mason	02	No. of female helper	—
Required from date	3/4/25	Required to date	4/4/25
Job Description:	Towards chamber fixing at villa no. 32 near		

main drainage line and eco drain pipes laying purpose for leakage issue rectifying purpose from villa no. 17 to 32 area at part 2

Description	Quantity	Rate	Amount
Towards eco drain pipe	2 days	—	3500/-
laying and chambers			
fixing at part-II from			
v. 17 to 32 area			
		Total Amount	3500/-

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1591** Date : 10-04-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	4600.00	575.00	575.00	1150.00	0.00	0.00
Male Helper	16.25	9343.75	6468.75	1150.00	1725.00	0.00	0.00	0.00
Totals...	28.25	16243.75	11068.75	1725.00	2300.00	1150.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.186 debris removing and villa no.32 set back area excavation for eco drain pipes laying purpose and mud shifting filling and dust filling at set back area and removing of bebris and villa no.103 excavation for pipe leakage issue rectifying purpose and mud filling and villa no.140 debris removing work done at part-III as per details enclosed		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 :		0.00
	Net Amount :	**12523.50**

Rupees : Twelve Thousand Five Hundred Twenty Three and Paise Fifty Only.

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

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

Payment Voucher

No. : **PAY/1028/2024-25** Dated : **10-Apr-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.Raju kumar Towards villa no.186 debris removing and villa no.32 set back area excavation for eco drain pipes laying purpose and mud shifting filling and dust filling at set back area and removing of bebris and villa no.103 excavation for pipe leakage issue rectifying purpose and mud filling and villa no.140 debris removing work done as per vno.1591	
Amount (in words) :	
Indian Rupees Twelve Thousand Five Hundred Twenty Four Only	
	₹ 12,524.00

continued ...

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

Payment Voucher

No. : **PAY/1028/2024-25** Dated : **10-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 : **1592**   Date : 10-04-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	4600.00	575.00	575.00	1150.00	0.00	0.00
Male Helper	16.25	9343.75	6468.75	1150.00	1725.00	0.00	0.00	0.00
Totals...	28.25	16243.75	11068.75	1725.00	2300.00	1150.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards shifting of cement from GMR to SOV loading and unloading purpose and villa no.17 near totlot area garden area debris trees removing work purpose at part-I as per details enclosed		3450.00
	Total Amount %	3450.00
	TDS : @ 1	34.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3415.50**
Rupees : Three Thousand Four Hundred Fifteen 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/1028/2024-25** Dated : **10-Apr-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	**3,450.00**
TDS-1% Contract	**(-)34.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar Towards shifting of cement from GMR to SOV loading and unloading purpose and villa no.17 near totlot area garden area debris trees removing work purpose at part-I as per vno.1592	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

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

Job Work Details

S. No. 22265

Company	MHPL SOV	Project	Sov-iii
No. of workers required	06	Date	9/4/25
No. of head mason	–	No. of male helper	04
No. of mason	–	No. of female helper	02
Required from date	9/4/25	Required to date	9/4/25

Job Description: Towards shifting of cement from GMR to Sov & unloading loading work & debris removing from V.17 near park area at part-I

Description	Quantity	Rate	Amount
Toward cement shifting	1725 sft	2/-	3450/-
from gmr to sov-iii			
and debris removing at			
V.17 park area-I			
		Total Amount	3450/-

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1593** Date : 10-04-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	5.00	3050.00	0.00	0.00	3050.00	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 :		0.00
Job Work Description : Towards sales office near street light earthing work and light fixing and connection given purpose and camera issue checking purpose removing of camera at villa no.60 tower at part-I &II as per details enlcosed		3050.00
	Total Amount %	3050.00
	TDS : @ 1	30.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3019.50**
Rupees : Three Thousand Ninteen 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/1028/2024-25** Dated : **10-Apr-25**

Particulars	Amount
Account :	
JW-N Nagaraju	**3,050.00**
On Account **3,050.00 Dr**	
TDS-1% Contract	**(-)30.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to Nagaraju Towards sales office near street light earthing work and light fixing and connection given purpose and camera issue checking purpose removing of camera at villa no.60 tower at part-I &II as per vno.1593	
Amount (in words) :	
Indian Rupees Three Thousand Twenty Only	
	₹ 3,020.00

continued ...

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

Payment Voucher

(Page 2)

No. : **PAY/1028/2024-25** Dated : **10-Apr-25**

Particulars	Amount

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

Job Work Details

S. No. 22266

Company	MHPL SOV	Project	SOV-III
No. of workers required	02	Date	3/4/25
No. of head mason	01	No. of male helper	—
No. of mason	01	No. of female helper	—
Required from date	3/4/25	Required to date	8/4/25
Job Description:	Towards street lights earthing connection checking		

light fixing near sales office and camera removing at v.no.60 & isolator change in part-2 common meter due to burnt of old isolator.

Description	Quantity	Rate	Amount
Towards street light	2 days	—	3050/-
earthing connection given			
light fixing & camera			
changing at v.60 and			
Isolator refixing at pole			
		Total Amount	3050/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Jelley	[signature]	Nagaraju	[signature]

Modi Housing PVT Ltd - SOV (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 Dhal		10K 60,502.00
2 CONT- Arjun Pandey		4,220.00
3 CONT-Baijnath		10K 53,623.00
4 CONT-Benumadhavu Das		7,597.00
5 CONT-Biroporida		20K 2,68,404.00
6 CONT-Bohini Basappa		10K 67,951.00
7 CONT-Chindam Yellaish		83,208.00
8 CONT- Chotelal Mahto		5,317.00
9 CONT- D Ramulu		6,370.00
10 CONT-G.Mannem		5,584.00
11 CONT-Janardhan Prasad		20K 2,06,869.00
12 CONT-Jyothiram Gaikwd		7,078.00
13 CONT- K Krishna		5,651.00
14 CONT-K Sravan Kumar		19,823.00
15 CONT- Mohmmad Imtiyaz		4,950.00
16 CONT- M Raju Kumar		20K 2,01,624.00
17 CONT-N Nagaraju		5,948.00
18 CONT - Orsu Yellaiah		5,379.00
19 CONT- P Praveen Kumar		15,029.00
20 CONT-Priyanka Devi		10K 46,382.00
21 CONT-Rekha Pandey		3,832.00
22 CONT-Sandeep Kumar Nishad		5,932.00
23 CONT-Snehalatha G		5,666.00
24 CONT-S Suresh		16,851.00
25 CONT-Sushanth Kumar		7,110.00
26 CONT-Thirupathi Singh		18,250.00
27 CONT-T.Kurmanna		8,309.00
28 CONT-T. Yellanna		25,824.00
29 CONT-Y Radha Krishna		18,570.00
		~~1,585.00~~
Grand Total		**11,93,438.00**

APPROVED BY

10 APR 2[illegible]

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani

Asst. Engineer

ILVER 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
CONT-Anirudh		7,732.00
CONT-Baijnath		3,007.00
CONT-Banitha Das		8,432.00
CONT-Benumadabdas		5,419.00
CONT-Biroporida		8,815.00
CONT-Bohini Basappa		5,598.00
CONT-Chindam Yellaiah		18,369.00
CONT-Chotelal		2,275.00
CONT-Duguru Ramulu		895.00
CONT-G.Mannem		6,902.00
CONT-G Snehalatha		10/5 27,957.00
CONT-Janardhan Prasad on A/c		12,324.00
CONT- J Sushanth Kumar		5,957.00
CONT-Jyothiram		5,927.00
CONT- K Krishna		4,397.00
CONT-N Nagaraju		5,250.00
CONT-Priyanka Devi	3,958.00	
CONT-Radha Krishna		3,328.00
CONT-Sandeep Kumar Nishad		2,076.00
CONT- Sanku Suresh		13,306.00
CONT-Tirupathi Singh		5,431.00
CONT-T.Yellana		22,905.00
CONT-V Bal Reddy		6,865.00
Grand Total	**3,958.00**	**1,83,167.00**

APPROVED BY
10 APR 2025
K. PURSHOTHAM
(Silver Oak Villas Part-III)

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1594** Date : 10-04-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	03-04-2025	09-04-2025

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	2100.00	0.00	0.00	0.00
Mason	2.00	1400.00	0.00	0.00	0.00	1400.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	2100.00	1400.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Plumbing work amount relesaed as per credit balance 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/1028/2024-25** Dated : **10-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. 1594	
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 : **1595** Date : 10-04-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	03-04-2025	09-04-2025

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 relesaed as per credit balance 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/1028/2024-25** Dated : **10-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.1595	
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 : **1596** Date : 10-04-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	03-04-2025	09-04-2025

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 Civil work amount relesaed as per credit balance 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/1028/2024-25** Dated : **10-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.1596	
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 : **1597** Date : 10-04-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	03-04-2025	09-04-2025

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 relesaed as per credit balance 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/1028/2024-25** Dated : **10-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.1597	
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 : **1598** Date : 10-04-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	03-04-2025	09-04-2025

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 relesaed as per credit balance 206869/-		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/1028/2024-25** Dated : **10-Apr-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**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 janardhan prasda twrds tiles & granite work as per vno.1598	
Amount (in words) :	
Indian Rupees Nineteen Thousand 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 : **1599**

Date : 10-04-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	03-04-2025	09-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	6900.00	4600.00	575.00	575.00	1150.00	0.00	0.00
Male Helper	16.25	9343.75	6468.75	1150.00	1725.00	0.00	0.00	0.00
Totals...	28.25	16243.75	11068.75	1725.00	2300.00	1150.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Earth work amount relesaed as per credit balance 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/1028/2024-25** Dated : **10-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.1599	
Amount (in words) :	
Indian Rupees Nineteen Thousand 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 : **1600** Date : 10-04-2025

Contractor Name	From Date	To Date
Priyanka Devi(Tiles)	03-04-2025	09-04-2025

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 relesaed as per credit balance 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/1028/2024-25** Dated : **10-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.1600	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **2541**

Date : 10-04-2025

Contractor Name	From Date	To Date
G.SNEHALATHA(EARTHWORK)	03-04-2025	09-04-2025

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 Earth work amount relesaed as per credit balance 27957/-		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/10018/24-25** Dated : **10-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.2541	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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