Hire Charges Details

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

From : 24-04-2025 To : 01-05-2025 02-05-2025 09:49:50

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2454	30-04-2025	118615	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards cement shifting from GMR and	JW	1.00	2100.00	2100.00

APPROVED BY
02 MAY 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 118615 **2454**
HC Date	Veh No	Start Time	End Time	Pay Type	
30-04-2025	AP27D5631	09:30	17:30	JW	

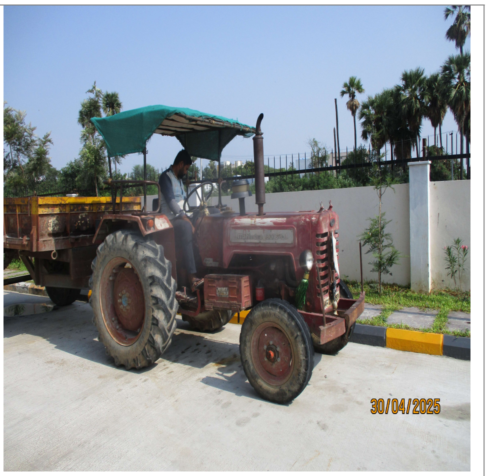
Equipment Name
Tractor with tipper without labour piece meal work upto 7 days

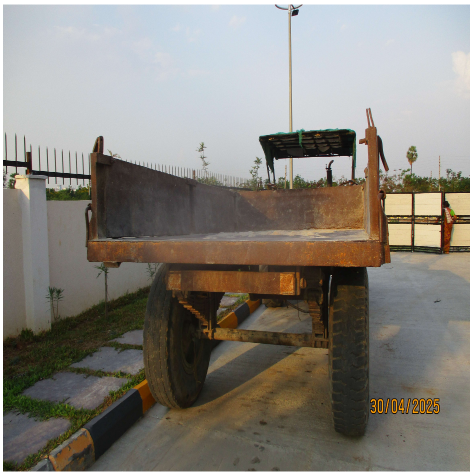
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00

Supplier Name
Miriyala Raju Kumar

Work Description :-
Towards cement shifting from GMR and Tiles & granite shifting from MHTR stores to sov at part-III

Rupees : Two Thousand One Hundred Only.





Printed On 02-05-2025 09:56:07

8418 – 8419

Material Shifting Authorization Form

No. A 37809

Date	30/4/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	Towards cement and granite		
Shift from	Shifting work From GMR and MHPL		
Shift to	Rampally to SOV – III		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP.27 D 5631	Vehicle Owner	M. Raju Kanan
Hire charges register serial no.	2454		
Security / Supervisor Sign	[signature]	Start Time	9:30
		Stop Time	17:30

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	12785
From Date :	24-04-2025
To Date :	01-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118615	2454	30-04-2025	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 cement shifting from GMR and Tiles & granite shifting from MHTR stores to sov at part-III						

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

Advice for Payment

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar Voucher No : 12785

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards shifting of cement from GMR and tiles and granite from MHTR stores to sov at part-III site as per 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**

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

Payment Voucher

No. : **PAY/1097/2024-25** Dated : **2-May-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 M.Raju kumar twrds shifting of cement from GMR to sov and granite and tiles shifting from MHTR stores to sov at part-III as per vno.12785	
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:02-05-25
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	10-Apr-25	16-Apr-25	19,700	8,450	-	-	-	-	-	2,100	30,250
19	17-Apr-25	23-Apr-25	15,825	3,450	-	-	-	-	-	2,100	21,375
20	24-Apr-25	1-May-25	20,400	2,300	-	-	-	-	-	2,100	24,800
21											
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Total:			495300	3,99,595	-		-	86,345	14,000	107200	11,02,440

APPROVED BY
02 MAY 2025
K. PURUSHOTHAM
[illegible] Villas Part-III)

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 24-04-2025 To : 01-05-2025 — 02-05-2025 — Pages 1 Of 1

100059 AMLESH SHARMA(CARPENTARY) — 24-04-2025 - 01-05-2025 (7)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	3.00	0.00	3.00	1100.00	550.00	1650.00 ✓
	Totals...	0.00	0.00	3.00	0.00	3.00	1100.00	550.00	1650.00

100035 Benu madhav das(CIIVIL WORK) — 24-04-2025 - 01-05-2025 (7)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		3.00	0.00	0.00	3.00	6.00	3600.00	0.00	3600.00 ✓
	Totals...	3.00	0.00	0.00	3.00	6.00	3600.00	0.00	3600.00

10019 DUGURU RAMULU(WELDER) — 24-04-2025 - 01-05-2025 (7)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	1.00	1.00	0.00	2.00	1250.00	0.00	1250.00 ✓
	Totals...	0.00	1.00	1.00	0.00	2.00	1250.00	0.00	1250.00

1000032 JANARDHAN PRASAD(TILE WORK) — 24-04-2025 - 01-05-2025 (7)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	3.00	3.00	0.00	6.00	3750.00	0.00	3750.00 2400
	Totals...	0.00	3.00	3.00	0.00	6.00	3750.00	0.00	3750.00

1000028 M.RAJU KUMAR(EARTH WORK) — 24-04-2025 - 01-05-2025 (7)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	15.00	6.00	21.00	11500.00	575.00	12075.00 11500
Job Work		0.00	0.00	2.00	2.00	4.00	1725.00	575.00	2300.00 ✓
	Totals...	0.00	0.00	17.00	8.00	25.00	13225.00	1150.00	14375.00

Grand Total Amount : **24,625.00**

APPROVED BY
02 MAY 2025
K. PURUSHOTHAM

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 : 01-05-2025 10:06:48 To : 01-05-2025 10:06:48

Contractor : All 02-05-2025 Pages : 1 Of 1

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

APPROVED BY
0 2 MAY 2025
K. PURSHOTHAM
(Silver Oak Villas Part-III)

Certified by:
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 : 30-04-2025 10:06:48 To : 30-04-2025 10:06:48

Contractor : All 02-05-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	30-04-202	8 Hrs 28 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	30-04-202	8 Hrs 30 Min	1.00	575	575.00	Dept	
100039	teja	Male Helper	30-04-202	8 Hrs 41 Min	1.00	575	575.00	Job Work	
100040	chewari	Female Helper	30-04-202	8 Hrs 42 Min	1.00	575	575.00	Job Work	
100043	mohan	Male Helper	30-04-202	8 Hrs 37 Min	1.00	575	575.00	Dept	
100123	vemula	Male Helper	30-04-202	8 Hrs 47 Min	1.00	575	575.00	Job Work	
100124	Kanthamma	Female Helper	30-04-202	8 Hrs 47 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	30-04-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records	**8**				**8.00**		**4600.00**		

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 29-04-2025 14:48:24 To : 29-04-2025 14:48:24

Contractor : All

30-04-2025 **Pages : 1 Of 1**

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	29-04-202	8 Hrs 44 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	29-04-202	8 Hrs 45 Min	1.00	575	575.00	Dept	
100123	vemula	Male Helper	29-04-202	8 Hrs 56 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	29-04-202	8 Hrs 55 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 : 28-04-2025 14:48:24 To : 28-04-2025 14:48:24

Contractor : All 30-04-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : JANARDHAN PRASAD(TILE WORK)								Work Name :	Tiles
100141	Jit bahadur	Mason	28-04-202	9 Hrs 51 Min	1.00	700	700.00	Dept	
100142	Anuj	Male Helper	28-04-202	9 Hrs 51 Min	1.00	550	550.00	Dept	
Totals : Records	**2**				**2.00**		**1250.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	28-04-202	8 Hrs 53 Min	1.00	575	575.00	Dept	
100039	teja	Male Helper	28-04-202	8 Hrs 46 Min	1.00	575	575.00	Dept	
Totals : Records	**2**				**2.00**		**1150.00**		

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 : 27-04-2025 14:33:54 To : 27-04-2025 14:33:54

Contractor : All 28-04-2025 Pages : 1 Of 1

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

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 26-04-2025 14:33:13 To : 26-04-2025 14:33:13

Contractor : All 28-04-2025 **Pages : 1 Of 1**

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : AMLESH SHARMA(CARPENTARY)								Work Name :	Carpenters
100134	amlesh	Male Helper	26-04-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
Totals : Records	1				**1.00**		**550.00**		
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	26-04-202	8 Hrs 35 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	26-04-202	8 Hrs 35 Min	1.00	500	500.00	Dept	
Totals : Records	2				**2.00**		**1200.00**		
Contractor : DUGURU RAMULU(WELDER)								Work Name :	Welders
100132	ramulu	Mason	26-04-202	6 Hrs 26 Min	1.00	700	700.00	Dept	
100133	amit	Male Helper	26-04-202	6 Hrs 26 Min	1.00	550	550.00	Dept	
Totals : Records	2				**2.00**		**1250.00**		
Contractor : JANARDHAN PRASAD(TILE WORK)								Work Name :	Tiles
100141	Jit bahadur	Mason	26-04-202	9 Hrs 7 Min	1.00	700	700.00	Dept	
100142	Anuj	Male Helper	26-04-202	9 Hrs 7 Min	1.00	550	550.00	Dept	
Totals : Records	2				**2.00**		**1250.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	26-04-202	8 Hrs 46 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	26-04-202	8 Hrs 46 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	26-04-202	8 Hrs 54 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	26-04-202	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 VIL

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 25-04-2025 11:53:39 To : 25-04-2025 11:53:39

Contractor : All

26-04-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : AMLESH SHARMA(CARPENTARY)								Work Name :	Carpenters
100134	amlesh	Male Helper	25-04-202	8 Hrs 47 Min	1.00	550	550.00	Dept	
Totals : Records	**1**				**1.00**		**550.00**		
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	25-04-202	9 Hrs 13 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	25-04-202	9 Hrs 13 Min	1.00	500	500.00	Dept	
Totals : Records	**2**				**2.00**		**1200.00**		
Contractor : JANARDHAN PRASAD(TILE WORK)								Work Name :	Tiles
100141	Jit bahadur	Mason	25-04-202	9 Hrs 7 Min	1.00	700	700.00	Dept	
100142	Anuj	Male Helper	25-04-202	9 Hrs 8 Min	1.00	550	550.00	Dept	
Totals : Records	**2**				**2.00**		**1250.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	25-04-202	8 Hrs 24 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	25-04-202	8 Hrs 22 Min	1.00	575	575.00	Dept	
100039	teja	Male Helper	25-04-202	8 Hrs 34 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	25-04-202	8 Hrs 33 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 : 24-04-2025 17:39:28 To : 24-04-2025 17:39:28

Contractor : All 25-04-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : AMLESH SHARMA(CARPENTARY)								Work Name :	Carpenters
100134	amlesh	Male Helper	24-04-202	8 Hrs 53 Min	1.00	550	550.00	Dept	
Totals : Records	**1**				**1.00**		**550.00**		
Contractor : Benu madhav das(CIIVIL WORK)								Work Name :	Civil Work
100035	Benu madhav das(CIIVIL	Contractor	24-04-202	8 Hrs 55 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	24-04-202	8 Hrs 55 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	24-04-202	8 Hrs 14 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	24-04-202	8 Hrs 35 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	24-04-202	8 Hrs 53 Min	1.00	575	575.00	Dept	
Totals : Records	**3**				**3.00**		**1725.00**		

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

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		10/C – 60,502.00 1
2	CONT- Arjun Pandey		4,220.00 2
3	CONT-Baijnath		20/C – 53,623.00 3
4	CONT-Benumadhavu Das		7,597.00 4
5	CONT-Biroporida		10/C – 2,68,404.00 5
6	CONT-Bohini Basappa		10/C – 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
11	CONT-Janardhan Prasad		10/C – 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
16	CONT- M Raju Kumar		20/C – 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
20	CONT-Priyanka Devi		10/C – 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
26	CONT-Thirupathi Singh		18,250.00 26
27	CONT-T Kurmanna		8,309.00 27
28	CONT-T. Yellanna		25,824.00 28
29	CONT-Y Radha Krishna		18,570.00 29
\			~~1,585.00~~
	Grand Total		**11,93,438.00**

APPROVED BY

02 MAY 2025

K. PURSHOTHAM

Project Manager (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 : **1626** Date : 02-05-2025

Contractor Name	From Date	To Date
AMLESH SHARMA(CARPENTARY)	24-04-2025	01-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	1100.00	550.00	0.00	0.00	0.00	0.00
Totals...	3.00	1650.00	1100.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Doors repairing at maingate visitors room and villa no.194 to 198 and 213 maindoor and utlity doors fixing work purpose at part-III as per details enclosed		1650.00
Job Work Description :		0.00
	Total Amount %	1650.00
	TDS : @ 1	16.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1633.50**
Rupees : One Thousand Six Hundred Thirty Three and Paise Fifty Only.		

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

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

Payment Voucher

No. : **PAY/1097/2024-25** Dated : **2-May-25**

Particulars	Amount
Account :	
DW-Amlesh sharma	**1,650.00**
TDS-1% Contract	**(-)16.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Amlesh shrmaTowards Doors repairing at maingate visitors room and villa no.194 to 198 and 213 maindoor and utlity doors fixing work purpose at part-III as per vno.1626	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Thirty Four Only	
	₹ 1,634.00

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1627** Date : 02-05-2025

Contractor Name	From Date	To Date
Benu madhav das(CIIVIL WORK)	24-04-2025	01-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Female Helper	3.00	1500.00	1500.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3600.00	3600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards footpath stones repaiirng work at villa no.74 and villa no.206 to 213 manhole covers fixing plastering work done and villa no.192 kitchen platform fixing work purpose at part-III as per details enclosed		3600.00
Job Work Description :		0.00
	Total Amount %	3600.00
	TDS : @ 1	36.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3564.00**
Rupees : Three Thousand Five Hundred Sixty Four 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/1097/2024-25** Dated : **2-May-25**

Particulars	Amount
Account :	
DW-Benu Madhav Das	**3,600.00**
TDS-1% Contract	**(-)36.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to Benu madhav Towards footpath stones repaiirng work at villa no.74 and villa no.206 to 213 manhole covers fixing plastering work done and villa no.192 kitchen platform fixing work purpose at part-III as per vno.1627	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Sixty Four Only	
	₹ 3,564.00

continued ...

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

Payment Voucher

No. : **PAY/1097/2024-25** Dated : **2-May-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 : **1628** Date : 02-05-2025

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	24-04-2025	01-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1250.00	1250.00	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.136 near gate repairing and fencing fixing for compound wall gate and cloth hangers fixing at villa no.186 and 192 at part-III as per details enlcosed		1250.00
Job Work Description :		0.00
	Total Amount %	1250.00
	TDS : @ 1	12.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1237.50**
Rupees : One Thousand Two Hundred Thirty Seven 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/1097/2024-25** Dated : **2-May-25**

Particulars	Amount
Account :	
CONJBDW-Ramulu	**1,250.00**
On Account **1,250.00 Dr**	
TDS-1% Contract	**(-)12.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Ramulu Towards villa no.136 near gate repairing and fencing fixing for compound wall gate and cloth hangers fixing at villa no. 186 and 192 at part-III as per vno.1628	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Thirty Eight Only	
	₹ 1,238.00

continued ...

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

Payment Voucher

No. : **PAY/1097/2024-25** Dated : **2-May-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 : **1629** Date : 02-05-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	24-04-2025	01-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3750.00	3750.00	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.29 wash room wall tiles fixing work purpose and villa no.140 flooring tiles replacement work done and villa no.193 grount fixing between tiles gap at part-III as per details enclosed		2400.00
Job Work Description :		0.00
	Total Amount %	2400.00
	TDS : @ 1	24.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2376.00**

Rupees : Two Thousand Three Hundred Seventy Six 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/1097/2024-25** Dated : **2-May-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	**2,400.00**
On Account **2,400.00 Dr**	
TDS-1% Contract	**(-)24.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Janardhan prasad Towards villa no.29 wash room wall tiles fixing work purpose and villa no.140 flooring tiles replacement work done and villa no.193 grount fixing between tiles gap at part-III as per vno.1629	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Seventy Six Only	
	₹ 2,376.00

continued ...

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

Payment Voucher

No. : **PAY/1097/2024-25** Dated : **2-May-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 : **1630**

Date : 02-05-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	24-04-2025	01-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	3450.00	0.00	575.00	575.00	0.00	0.00
Male Helper	17.00	9775.00	8050.00	575.00	1150.00	0.00	0.00	0.00
Totals...	25.00	14375.00	11500.00	575.00	1725.00	575.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards removing of debris from villa no.186 and 192 and cleaning of unsold villas garden area trees cutting grass removing work purpose and dust shifting from villa no.186 to 192 tiles work purpose and removing of cutting trees branches near swimming pool area at club house tandoor stones segregation work at store room at part-III as per details enlcosed		11500.00
Job Work Description :		0.00
	Total Amount %	11500.00
	TDS : @ 1	115.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11385.00**

Rupees : Eleven Thousand Three Hundred Eighty 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/1097/2024-25** Dated : **2-May-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	**11,500.00**
TDS-1% Contract	**(-)115.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar Towards removing of debris from villa no.186 and 192 and cleaning of unsold villas garden area trees cutting grass removing work purpose and dust shifting from villa no.186 to 192 tiles work purpose and removing of cutting trees branches near swimming pool area at club house tandoor stones segregation work at store room at part-III as per vno.1630	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	
	₹ 11,385.00

continued ...

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

Payment Voucher

No. : **PAY/1097/2024-25** Dated : **2-May-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 : **1631** Date : 02-05-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	24-04-2025	01-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	3450.00	0.00	575.00	575.00	0.00	0.00
Male Helper	17.00	9775.00	8050.00	575.00	1150.00	0.00	0.00	0.00
Totals...	25.00	14375.00	11500.00	575.00	1725.00	575.00	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 shifting of cement from GMR to sov and granite and tiles shifting from MHTR stores to sov for villa no.192 purpose at part-III as per detail 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/1097/2024-25** Dated : **2-May-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 M.Raju kumar Towards removing of debris from villa no.186 and 192 and cleaning of unsold villas garden area trees cutting grass removing work purpose and dust shifting from villa no.186 to 192 tiles work purpose and removing of cutting trees branches near swimming pool area at club house tandoor stones segregation work at store room at part-III as per vno.1631	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

continued ...

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

Payment Voucher

No. : **PAY/1097/2024-25** Dated : **2-May-25**

Particulars	Amount

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

Job Work Details

22274

S. No.

Company	MHPL SOV	Project	SOV-III
No. of workers required	04	Date	30/4/25
No. of head mason	–	No. of male helper	02
No. of mason	–	No. of female helper	02
Requred from date	30/4/25	Required to date	30/4/25

Job Description: Towards shifting of cement from GMR to SOV and granite and tiles shifting from MHTR stores to SOV for villa no. 192 work purpose at part-III

Description	Quantity	Rate	Amount
Towards shifting of	1150 sft	2/-	2300/-
Cement from GMR and			
tiles and granite from			
MHTR to SOV part-III			
		Total Amount	2300/-

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1632** Date : 02-05-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	24-04-2025	01-05-2025

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 Plumbing work amount released 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/1097/2024-25** Dated : **2-May-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. 1632	
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 : **1633** Date : 02-05-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	24-04-2025	01-05-2025

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 balance 53623/-		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/1097/2024-25** Dated : **2-May-25**

Particulars	Amount
Account :	
CONT-Baijnath	**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 amountneft to baijnath twrds painting work as per vno.1633	
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 : **1634** Date : 02-05-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	24-04-2025	01-05-2025

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 balance268404/-		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/1097/2024-25** Dated : **2-May-25**

Particulars	Amount
Account :	
CONT-Biroporida	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to biroporida twrds civil work as per vno.1634	
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 : **1635** Date : 02-05-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	24-04-2025	01-05-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards painting work amount released as per credit balance 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/1097/2024-25** Dated : **2-May-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.1635	
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 : **1636** Date : 02-05-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	24-04-2025	01-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	3750.00	3750.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Tiles work amount released as per credit balance 206869/-		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/1097/2024-25** Dated : **2-May-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**10,000.00**
On Account **10,000.00 Dr**	
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to janardhan prasda twrds tiles & granite work as per vno.1636	
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 : **1637** Date : 02-05-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	24-04-2025	01-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	3450.00	0.00	575.00	575.00	0.00	0.00
Male Helper	17.00	9775.00	8050.00	575.00	1150.00	0.00	0.00	0.00
Totals...	25.00	14375.00	11500.00	575.00	1725.00	575.00	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 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/1097/2024-25** Dated : **2-May-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.1637	
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 : **1638** Date : 02-05-2025

Contractor Name	From Date	To Date
Priyanka Devi(Tiles)	24-04-2025	01-05-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards tiles work amount released as per credit balance 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/1097/2024-25** Dated : **2-May-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 amount neft to priyanka devi twrds tiles work as per vno.1638	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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