Hire Charges Details

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

From : 15-05-2025 To : 21-05-2025

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2455	21-05-2025	118723	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards dust shifting from site to villa	JW	0.50	2100.00	1050.00

APPROVED BY

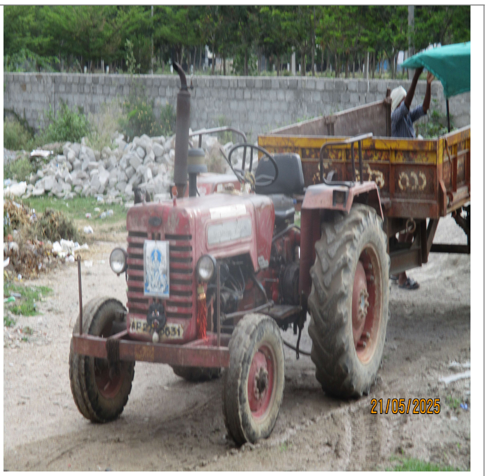
22 MAY 2025

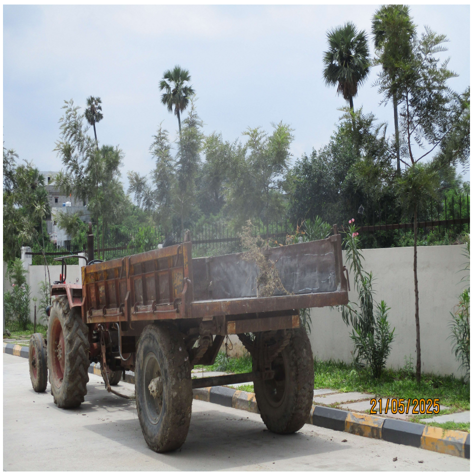
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 118723 **2455**
HC Date	Veh No	Start Time	End Time	Pay Type	
21-05-2025	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	0.5	2100	1050.00

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards dust shifting from site to villa no.192 flooring work purpose at part-III

Rupees : One Thousand Fifty Only.

Printed On 22-05-2025 10:33:56

8420 — 8421

Material Shifting Authorization Form

No. A 37810

Date	21/5/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	T
Material to be shifted	To wards Dust		
Shift from	shifting work V. No - 192		
Shift to	at 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.	2455		
Security / Supervisor Sign	[signature]	Start Time 9:30	Stop Time 13:30

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	12818
From Date :	15-05-2025
To Date :	21-05-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118723	2455	21-05-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	0.5	2100	JW	1050.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards dust shifting from site to villa no.192 flooring work purpose 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 : 12818

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards Dust shifting from site office to villa no.192 flooring work purpose at part-III as per details enclosed							**Amount Payable :-**	1050.00	1050.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1050.00
							TDS% 2.00	TDS Amount	21.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1029.00**

Rupees : One Thousand Twenty Nine 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/1184/2024-25** Dated : **22-May-25**

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	**1,050.00**
TDS-2% Equipment Hire Charges	**(-)21.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount meft to M.Raju kumar twrds shifting dust from site office to villa no.192 purpose and removing debires from villa no.206 to 213 at part -III as per vno.12818	
Amount (in words) :	
Indian Rupees One Thousand Twenty Nine Only	
	₹ 1,029.00

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

Silver Oak Villas LLP
MHPL SOV III
Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report
From : 15-05-2025 To : 21-05-2025

22-05-2025 **Pages 1 Of 1**

1000028 M.RAJU KUMAR(EARTH WORK) — 15-05-2025 - 21-05-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	13.00	1.00	14.00	6325.00	1725.00	8050.00
Job Work	0.00	0.00	2.00	1.00	3.00	1725.00	0.00	1725.00 2300/-
Totals...	0.00	0.00	15.00	2.00	17.00	8050.00	1725.00	9775.00

10004 N.NAGARAJU(ELECTRICIAN) — 15-05-2025 - 21-05-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	2.00	2.00	2.00	0.00	6.00	1800.00	2100.00	3900.00
Totals...	2.00	2.00	2.00	0.00	6.00	1800.00	2100.00	3900.00

Grand Total Amount : **13,675.00**

APPROVED BY
22 MAY 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 : 21-05-2025 10:15:03 To : 21-05-2025 10:15:03

Contractor : All 22-05-2025 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
100045	venkaiah	Male Helper	21-05-202	9 Hrs 23 Min	1.00	575	575.00	Job Work	
100051	upender	Male Helper	21-05-202	9 Hrs 9 Min	1.00	575	575.00	Job Work	
100108	madhaiah(mannem)	Male Helper	21-05-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	21-05-202	9 Hrs 5 Min	1.00	575	575.00	Dept	
100123	vemula	Male Helper	21-05-202	8 Hrs 49 Min	1.00	575	575.00	Dept	
100124	Kanthamma	Female Helper	21-05-202	8 Hrs 49 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	21-05-202	8 Hrs 48 Min	1.00	575	575.00	Job Work	
Totals : Records	7				**7.00**		**4025.00**		

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 20-05-2025 15:19:38 To : 20-05-2025 15:19:38

Contractor : All

21-05-2025 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
100045	venkaiah	Male Helper	20-05-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	20-05-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
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 : 19-05-2025 11:11:54 To : 19-05-2025 11:11:54

Contractor : All 20-05-2025 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
100045	venkaiah	Male Helper	19-05-202	9 Hrs 5 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	19-05-202	8 Hrs 56 Min	1.00	575	575.00	Dept	
Totals : Records	2				**2.00**		**1150.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	19-05-202	8 Hrs 44 Min	1.00	550	550.00	Dept	
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 : 18-05-2025 11:11:54 To : 18-05-2025 11:11:54

Contractor : All 20-05-2025 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 Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 17-05-2025 11:11:54 To : 17-05-2025 11:11:54

Contractor : All

20-05-2025 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
100045	venkaiah	Male Helper	17-05-202	8 Hrs 54 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	17-05-202	8 Hrs 43 Min	1.00	575	575.00	Dept	
Totals : Records	2				**2.00**		**1150.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	17-05-202	9 Hrs 0 Min	1.00	700	700.00	Dept	
10004	N.NAGARAJU(ELECTRICIAN	Contractor	17-05-202	8 Hrs 30 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	17-05-202	9 Hrs 0 Min	1.00	550	550.00	Dept	
Totals : Records	3				**3.00**		**1950.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 16-05-2025 12:56:23 To : 16-05-2025 12:56:23

Contractor : All 17-05-2025 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
100045	venkaiah	Male Helper	16-05-202	8 Hrs 58 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	16-05-202	8 Hrs 38 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 : 15-05-2025 12:56:23 To : 15-05-2025 12:56:23

Contractor : All 17-05-2025 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
100045	venkaiah	Male Helper	15-05-202	9 Hrs 53 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	15-05-202	9 Hrs 37 Min	1.00	575	575.00	Dept	
Totals : Records	2				**2.00**		**1150.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	15-05-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
10005	G.SATYAM	Mason	15-05-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
Totals : Records	2				**2.00**		**1400.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Firm/Company:		Modi Housing Pvt Ltd	Site:	Silver Oak Villas Part-III							Date:22-05-25
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	2-May-25	7-May-25	8,150	-	-	-	-	-	-	-	8,150
22	8-May-25	14-May-25	16,725	-	-	-	-	-	-	-	16,725
23	15-May-25	21-May-25	14,250	-	-	-	-	-	-	1,050	15,300
24											
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Total:			534425	3,99,595	-		-	86,345	14,000	108250	11,42,615

APPROVED BY
22 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 - SOV (24-25)

M G Road, Ranigunj

Secunderabad

Contractors on Accounts

Group Summary

1-Apr-24 to 18-May-25

		Closing Balance	
		Debit	Credit
1	CONT-Anirudh Dhal		10,502.00
2	CONT- Arjun Pandey		4,220.00
3	CONT-Baijnath		20K 4,40,260.00
4	CONT-Benumadhavu Das		7,597.00
5	CONT-Biroporida		20K 1,38,404.00
6	CONT-Bohini Basappa		12,951.00
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		10K 1,78,251.00
12	CONT-Jyothiram Gaikwd		10K 54,877.00
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		10K 91,624.00
17	CONT-N Nagaraju		10K 25,948.00
18	CONT - Orsu Yellaiah		5,379.00
19	CONT- P Praveen Kumar		15,029.00
20	CONT-Priyanka Devi		6,382.00
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		8,250.00
27	CONT-T.Kurmanna		8,309.00
28	CONT-T. Yellanna		25,824.00
29	CONT-Y Radha Krishna		8,570.00
X			~~1,585.00~~
	Grand Total		**12,14,256.00**

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 : **1654** Date : 22-05-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	575.00	0.00	575.00	0.00	0.00	0.00
Male Helper	15.00	8625.00	5750.00	1725.00	1150.00	0.00	0.00	0.00
Totals...	17.00	9775.00	6325.00	1725.00	1725.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards debris removing and cleaning work for pooj apurpose at villa no.140 and grass cutting nad trees removing from unsold villas villa no.206 to 213 and nala beside totlot areas and villa no.192 dust shifting form portico to 1st fllor tiles work purpose at part-III as per details enclosed		8050.00
Job Work Description :		0.00
	Total Amount %	8050.00
	TDS : @ 1	80.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7969.50**

Rupees : Seven Thousand Nine Hundred Sixty Nine 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/1184/2024-25** Dated : **22-May-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	**8,050.00**
TDS-1% Contract	**(-)80.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar Towards debris removing and cleaning work for pooj apurpose at villa no.140 and grass cutting nad trees removing from unsold villas villa no.206 to 213 and nala beside totlot areas and villa no.192 dust shifting form portico to 1st fllor tiles work purpose as per vno.1654	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Seventy Only	
	₹ 7,970.00

continued ...

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

Payment Voucher

No. : **PAY/1184/2024-25** Dated : **22-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 : **1655** Date : 22-05-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	575.00	0.00	575.00	0.00	0.00	0.00
Male Helper	15.00	8625.00	5750.00	1725.00	1150.00	0.00	0.00	0.00
Totals...	17.00	9775.00	6325.00	1725.00	1725.00	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 dust shifting from site office near new site to villa no.192 for tiles flooring work purpose and debris removing from unsold villa no.206 to 213 at part-III as per details 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/1184/2024-25** Dated : **22-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 dust shifting from site office near new site to villa no.192 for tiles flooring work purpose and debris removing from unsold villa no.206 to 213 at part-III as per vno.1655	
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

Job Work Details

S. No. 22275

Company	MHPL SOV	Project	SOV - III
No. of workers required	04	Date	21/5/25
No. of head mason	–	No. of male helper	04
No. of mason	–	No. of female helper	–
Required from date	21/5/25	Required to date	21/5/25
Job Description:	Towards dust shifting from site office to		

villa no. 192 purpose and debris removing at unsold villa

from v.no. 206 to 213 at part - III

Description	Quantity	Rate	Amount
Toward dust shifting	1150 sft	2/-	2300/-
from site to v. no. 192			
and debris removing			
at part - III			
		Total Amount	2300/-

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1656** Date : 22-05-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	700.00	700.00	0.00	0.00	0.00	0.00
Totals...	6.00	3900.00	1800.00	2100.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Removing pump near Sy.13 near totlot area for repairing work purpose and sales office and club house near street lights replacement wokr purpose and cutter pump removing from septic area near villa no.213 for beraing repaiirng work purpose at part-III as per details enclosed		3900.00
Job Work Description :		0.00
	Total Amount %	3900.00
	TDS : @ 1	39.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3861.00**
Rupees : Three Thousand Eight Hundred Sixty One 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/1184/2024-25** Dated : **22-May-25**

Particulars	Amount
Account :	
DW-Nagaraju	**3,900.00**
TDS-1% Contract	**(-)39.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Nagaraju Towards Removing pump near Sy.13 near totlot area for repairing work purpose and sales office and club house near street lights replacement wokr purpose and cutter pump removing from septic area near villa no.213 for beraing repaiirng work purpose at part-III as per vno.1656	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Sixty One Only	
	₹ 3,861.00

continued ...

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

Payment Voucher

No. : **PAY/1184/2024-25** Dated : **22-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 : **1657**　　　　Date : 22-05-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	15-05-2025	21-05-2025

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 a sper credit balance 440260/-		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/1184/2024-25** Dated : **22-May-25**

Particulars	Amount
Account :	
CONT-Baijnath On Account **20,000.00 Dr**	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : Being the amount neft to Baijnath twrds painting work as per vno.1657	
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 : **1658** Date : 22-05-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	15-05-2025	21-05-2025

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 civil work amount released a sper credit balance 138404/-		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/1184/2024-25** Dated : **22-May-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.1658	
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 : **1659** Date : 22-05-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	15-05-2025	21-05-2025

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 Tiles work amount released a sper credit balance 178251/-		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/1184/2024-25**   Dated : **22-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 prasad twrds tiles work as per vno. 1659	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1660** Date : 22-05-2025

Contractor Name	From Date	To Date
Jyothi ram	15-05-2025	21-05-2025

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 a sper credit balance 54877/-		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/1184/2024-25** Dated : **22-May-25**

Particulars	Amount
Account :	
CONT-Jyothiram Gaikwd	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to jyothi ram twrds painting work as per vno.1660	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1661** Date : 22-05-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	575.00	0.00	575.00	0.00	0.00	0.00
Male Helper	15.00	8625.00	5750.00	1725.00	1150.00	0.00	0.00	0.00
Totals...	17.00	9775.00	6325.00	1725.00	1725.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Earth work amount released a sper credit balance 91624/-		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/1184/2024-25** Dated : **22-May-25**

Particulars	Amount
Account :	
CONT- M Raju Kumar	**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 rajukumar twrds earthwork as per vno.1661	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1662** Date : 22-05-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	15-05-2025	21-05-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	2.00	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	700.00	700.00	0.00	0.00	0.00	0.00
Totals...	6.00	3900.00	1800.00	2100.00	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 electrical work amount released a sper credit balance 25948/-		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/1184/2024-25** Dated : **22-May-25**

Particulars	Amount
Account :	
CONT-N Nagaraju	**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 angaarju twrds electrical work as per vno.1662	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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