Building Material Details

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

From : 17-07-2025 To : 23-07-2025

24-07-2025 10:02:39

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11553	18-07-2025	10.37	Om Sri Building Materials	1035 - Building material - Robo sand - Coarse -	460.00	214	TG08U5319	party	security	11040.00

APPROVED BY
24 JUL 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

61636 **11553**

Recd Date / Time	Veh No	Del by	Recd by
18-07-2025 10:37:00	TG08U5319	party	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
460.00	24.00	0.00	11040.00
DC No	**DC Date**	**Bill No**	**Bill Date**
214	18-07-25	151	18-07-25

Item Name

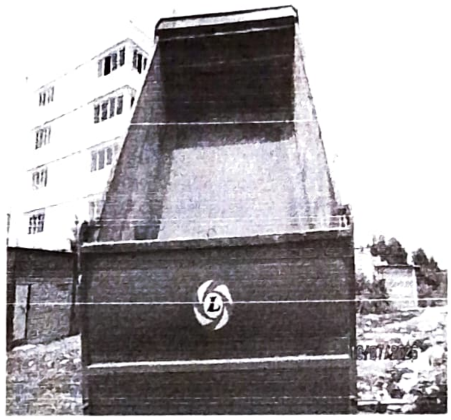
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Om Sri Building Materials

Remarks:-

Rupees : Eleven Thousand Fourty Only.



Printed On 18-07-2025 13:16:41

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

TAX INVOICE

Cell : 9247269105
9398301839

OM SRI BUILDING MATERIALS

SAND, BRICKS, L.W. BRICKS, 20 mm, 40 mm, KANKARA & BROKEN KANKARA, DUST
H.No. 6-4-369/8A, Bolakpur, Secunderabad - 500 080.
GSTIN : 36AEJPN6477M2ZN

OM SRI

To
M/s. M.H.PL SOV III Cherlapally
M.G. Road Rani Gunj Secundrabad.

Invoice No. : 151

Date 18/07/2025

Party GST No. 36 AADCM 5906D2ZO

State : Telangana State Code : 36

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs	Ps.
1	Core Sand	460 CFT	24/-	10,514	00
			TOTAL	10,514	00
			CGST@ 2.5 %	263	00
			SGST @ 2.5 %	263	00
			GRAND TOTAL	11,040	00

INWARD
Inward No: 1553 Dt:
MRN No: Dt:
Received By Sign:
M H P L-SOV-III

Rupees in words Eleven Thousand Fourty Rupees only

For OM SRI BUILDING MATERIALS

For Om Sri Building Materials

Proprietor

Receiver's Signature

Authorised Signature

DELIVERY CHALLAN

[illegible] SRI BUILDING MATERIALS

Cell : 9398301839, 9247269105

Customer Name & Address M H PL Cheelapally	D.C. No 214
	Date 18/07/2025
	Despatch Time :
	Orderd by : K.purshotham on site

S.No.	PARTICULARS		UNITS	QTY.
1.	40 MM			
2.	20 MM			
3.	12 MM			
4.	6 MM			
5.	ROBO SAND	Cone		460 CFT
6.	GSB			
7.	RIVER SAND			
8.	BRICK			
9.	OTHER			

INWARD

Inward No. 1553	Dt 18/7/25
MRN No.	Dt:
Received By	Sign: GB

MEIL-SOV-III

Vehicle No.

Terms & Conditions :

1. Received goods in Good Condition.
2. No Return of Material once delivered
3. No Claim accepted once delivered

Despatched Incharge

Customer Signature with Stamp

Building Material Voucher 24-07-2025 10:02:39

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Om Sri Building Materials

Voucher No :	7865
From Date :	17-07-2025
To Date :	23-07-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
11553	18-07-2025	10:37	214	18-07-25	460.000	24.00	0.00	11040.00
					460.000			11040.00
						Building Material Total		11040.00

Advice for Payment

P A R T I C U L A R S	Amount
Payment towards Building Material Towards suppling of building materils- Robo Coarse sand at part-III as per details enclosed	11040.00
Additional Payments :	0.00
Deductions :	0.00
Total	**11040.00**
Rupees : Eleven Thousand Fourty 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/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount
Account : SUP- Om Sri Building Materials	**11,040.00**
Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : Being amount neft to OM sri building materils twrds suppling of dust at part -III as per vno.7865	
Amount (in words) : Indian Rupees Eleven Thousand Forty Only	
	₹ 11,040.00

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

Modi Housing Pvt.Ltd Silver Oak Villas Part III			61636	**11553**
Recd Date / Time 18-07-2025 10:37:00	Veh No TG08U5319	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 460.00	Rate 24.00	GST% 0.00	Value 11040.00	
DC No 214	DC Date 18-07-25	Bill No 151	Bill Date 18-07-25	
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft				
Supplier Name Om Sri Building Materials				
Remarks:-				
Rupees : Eleven Thousand Fourty Only.				

Printed On 18-07-2025 13:22:21

Hire Charges Details

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

From : 17-07-2025 To : 23-07-2025

24-07-2025 10:02:39

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2460	17-07-2025	119124	biroponda	Chipping machine piece meal		09:30	17:30	Towards column chipping on lift area at	JW	1.00	700.00	700.00
2461	18-07-2025	119125	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards removing of debris from villa	JW	1.00	2100.00	2100.00

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

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

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	12947
From Date :	17-07-2025
To Date :	23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119125	2461	18-07-2025	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 removing of debris from villa no0.173 and 192 and villa no.120 garden area 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 : 12947

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards removing of debris from villa no.192 and 173 and park area at villa no.120 at part-III 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/1426/2024-25** Dated : **24-Jul-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 neftt o M.Raju kumar twrds removing of debris from villa no. 173, 192 and 120 park area at part-III as per vno.12947	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00

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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 119125

2461

HC Date	Veh No	Start Time	End Time	Pay Type
18-07-2025	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 removing of debris from villa no0.173 and 192 and villa no.120 garden area at part-III

Rupees : Two Thousand One Hundred Only.

Printed On 19-07-2025 11:19:40

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : biroporida

Voucher No :	12946
From Date :	17-07-2025
To Date :	23-07-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119124	2460	17-07-2025	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 column chipping on lift area at commercial complex 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 : biroporida Voucher No : 12946

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards commercial complex column chipping lift area at part-III as per details enclosed						**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	700.00
						TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**686.00**

Rupees : Six Hundred Eighty Six 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/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount
Account :	
EUC-Biroporida	**700.00**
On Account **700.00 Dr**	
TDS-2% Equipment Hire Charges	**(-)14.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to biroporida twrds chipping on commercial complex lift area at part-III as per vno.12946	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 119124

2460

HC Date	Veh No	Start Time	End Time	Pay Type
17-07-2025		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

biroporida

Work Description :-

Towards column chipping on lift area at commercial complex part-III

Rupees : Seven Hundred Only.

Printed On 18-07-2025 13:16:26

Firm/Company:		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III					Date:24-07-25
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	22-May-25	28-May-25	24,450	-	-	-	-	-	-	-	24,450
25	29-May-25	4-Jun-25	16,650	4,600	-	-	-	-	-	1,050	22,300
26	5-May-25	11-Jun-25	17,700	-	-	-	-	-	-	-	17,700
27	12-May-25	18-Jun-25	22,050	-	-	-	-	-	-	2,100	24,150
28	19-May-25	25-Jun-25	16,150	-	-	-	-	-	-	-	16,150
29	26-May-25	2-Jul-25	17,300	-	-	-	-	-	-	1,050	18,350
30	3-Jul-25	10-Jul-25	15,375	1,725	-	-	-	-	-	1,050	18,150
31	11-Jul-25	16-Jul-25	19,400	-	-	-	-	-	-	-	19,400
32	17-Jul-25	23-Jul-25	29,700	-	-	-	-	-	700	2,100	32,500
33											
34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											
Total:			713200	4,05,920	-		-	86,345	14,700	115600	13,35,765

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

Certified by
K. Tulasi Rani
Asst. Engineer
SILVER

M/s. MODI HOUSING PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. 1092

Company:	MHPL SOV		
Site	SOV - III	Total Amount:	7200/-
1. Description of work:	CIVIL WORK:- Towards Lintel Construction, brick work, plastering work at Commercial Complex for lift work purpose of part - II		
Work at unit/block no.:	Commercial Complex		
Contractor name:	Biro porida	Work type:	Dept. ✓ Job work ✗
No. of labour require	Mason: 01	Male helper: 01	Female helper:
From date:	17/7/25	To date:	23/7/25
Guideline rate/amount:	1200/ day	Negotiated amount:	7200/-
	1200x6 day		
2. Description of work:			
	Nil		
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper.
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	Nil		
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
	Nil		
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	K. Tulasi Rani	APPROVED BY 22 JUL 2025 K. PURSHOTHAM	
Date:	22/7/25		22/7/25

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval ... to be taken by email, whatsapp or viber

3. For department work / equipment hire enter total value of department work in "guidline rate / amount"

4. For job work enter guideline rates/amount and negotiated amount.

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 17-07-2025 To : 23-07-2025

24-07-2025 Pages 1 Of 1

1001 BIROPORIDA(CIVIL WORK) 17-07-2025 - 23-07-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	11.00	0.00	11.00	22.00	12700.00	500.00	13200.00
	Totals...	0.00	11.00	0.00	11.00	22.00	12700.00	500.00	13200.00

10001 D.ANIRUDH DHAL(PLUMBER) 17-07-2025 - 23-07-2025 (6)

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

1000028 M.RAJU KUMAR(EARTH WORK) 17-07-2025 - 23-07-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	16.25	0.00	16.25	8193.75	1150.00	9343.75
	Totals...	0.00	0.00	16.25	0.00	16.25	8193.75	1150.00	9343.75

10004 N.NAGARAJU(ELECTRICIAN) 17-07-2025 - 23-07-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	5.00	2.00	0.00	7.00	3900.00	700.00	4600.00
	Totals...	0.00	5.00	2.00	0.00	7.00	3900.00	700.00	4600.00

Grand Total Amount : **28,543.75**

APPROVED BY
24 JUL 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 : 23-07-2025 10:18:14 To : 23-07-2025 10:18:14

Contractor : All 24-07-2025

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100074	Uttamnaik	Mason	23-07-202	8 Hrs 47 Min	1.00	700	700.00	Dept	
100097	Tirupathi das	Mason	23-07-202	8 Hrs 46 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	23-07-202	8 Hrs 46 Min	1.00	500	500.00	Dept	
Totals : Records	**3**				**3.00**		**1900.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
10001	D.ANIRUDH	Contractor	23-07-202	8 Hrs 46 Min	1.00	700	700.00	Dept	
Totals : Records	**1**				**1.00**		**700.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100051	upender	Male Helper	23-07-202	8 Hrs 31 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	23-07-202	8 Hrs 41 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 : 22-07-2025 17:34:49 To : 22-07-2025 17:34:49

Contractor : All

23-07-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100075	Kunni	Female Helper	22-07-202	9 Hrs 12 Min	1.00	500	500.00	Dept	
100097	Tirupathi das	Mason	22-07-202	8 Hrs 50 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	22-07-202	8 Hrs 50 Min	1.00	500	500.00	Dept	
Totals : Records	3				**3.00**		**1700.00**		
Contractor : D.ANIRUDH DHAL(PLUMBER)								Work Name :	Plumber
10001	D.ANIRUDH	Contractor	22-07-202	8 Hrs 51 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100045	venkaiah	Male Helper	22-07-202	0 Hrs 0 Min	0.00	575	0.00	Dept	Improper Swipe
100051	upender	Male Helper	22-07-202	8 Hrs 34 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	22-07-202	8 Hrs 40 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	22-07-202	9 Hrs 11 Min	1.00	575	575.00	Dept	
Totals : Records	4				**3.00**		**1725.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	22-07-202	9 Hrs 11 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	22-07-202	9 Hrs 11 Min	1.00	550	550.00	Dept	
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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 21-07-2025 17:01:29 To : 21-07-2025 17:01:29

Contractor : All 22-07-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100074	Uttamnaik	Mason	21-07-202	8 Hrs 55 Min	1.00	700	700.00	Dept	
100075	Kunni	Female Helper	21-07-202	9 Hrs 1 Min	1.00	500	500.00	Dept	
100097	Tirupathi das	Mason	21-07-202	8 Hrs 55 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	21-07-202	8 Hrs 54 Min	1.00	500	500.00	Dept	
Totals : Records	4				**4.00**		**2400.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100120	vnkatadri(mannem)	Male Helper	21-07-202	8 Hrs 42 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	21-07-202	9 Hrs 1 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	21-07-202	9 Hrs 1 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		

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 : 20-07-2025 15:52:32 To : 20-07-2025 15:52:32

Contractor : All

22-07-2025 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

by:

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 19-07-2025 15:52:32 To : 19-07-2025 15:52:32

22-07-2025 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100074	Uttamnaik	Mason	19-07-202	8 Hrs 53 Min	1.00	700	700.00	Dept	
100075	Kunni	Female Helper	19-07-202	8 Hrs 30 Min	1.00	500	500.00	Dept	Improper Swipe
100097	Tirupathi das	Mason	19-07-202	8 Hrs 53 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	19-07-202	8 Hrs 53 Min	1.00	500	500.00	Dept	
Totals : Records	4				**4.00**		**2400.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100045	venkaiah	Male Helper	19-07-202	9 Hrs 15 Min	1.00	575	575.00	Dept	
100051	upender	Male Helper	19-07-202	8 Hrs 47 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	19-07-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
Totals : Records	3				**3.00**		**1725.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	19-07-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
Totals : Records	1				**1.00**		**700.00**		

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 : 18-07-2025 15:52:32 To : 18-07-2025 15:52:32

22-07-2025 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100074	Uttamnaik	Mason	18-07-202	8 Hrs 48 Min	1.00	700	700.00	Dept	
100075	Kunni	Female Helper	18-07-202	8 Hrs 50 Min	1.00	500	500.00	Dept	
100097	Tirupathi das	Mason	18-07-202	8 Hrs 48 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	18-07-202	8 Hrs 48 Min	1.00	500	500.00	Dept	
Totals : Records	4				**4.00**		**2400.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100045	venkaiah	Male Helper	18-07-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100051	upender	Male Helper	18-07-202	8 Hrs 40 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	18-07-202	8 Hrs 50 Min	1.00	575	575.00	Dept	
Totals : Records	3				**3.00**		**1725.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	18-07-202	8 Hrs 50 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	18-07-202	8 Hrs 50 Min	1.00	550	550.00	Dept	
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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 17-07-2025 12:21:32 To : 17-07-2025 12:21:32

18-07-2025 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100074	Uttamnaik	Mason	17-07-202	8 Hrs 47 Min	1.00	700	700.00	Dept	
100075	Kunni	Female Helper	17-07-202	8 Hrs 58 Min	1.00	500	500.00	Dept	
100097	Tirupathi das	Mason	17-07-202	8 Hrs 47 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	17-07-202	8 Hrs 47 Min	1.00	500	500.00	Dept	
Totals : Records	4				**4.00**		**2400.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100045	venkaiah	Male Helper	17-07-202	10 Hrs 8 Min	1.25	575	718.75	Dept	
100051	upender	Male Helper	17-07-202	9 Hrs 53 Min	1.00	575	575.00	Dept	
100135	krishna	Male Helper	17-07-202	8 Hrs 58 Min	1.00	575	575.00	Dept	
Totals : Records	3				**3.25**		**1868.75**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	17-07-202	8 Hrs 58 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		

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 : **1746** Date : 24-07-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	5500.00	5000.00	500.00	0.00	0.00	0.00	0.00
Mason	11.00	7700.00	7700.00	0.00	0.00	0.00	0.00	0.00
Totals...	22.00	13200.00	12700.00	500.00	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 brick work and plastering curing work at commercial complex area for lift work purpose from ground floor to 5th floor area at part-III and villa no.82 near harvesting pit construction work purpose at part-II as per details enclosed		14400.00
Job Work Description :		0.00
	Total Amount %	14400.00
	TDS : @ 1	144.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14256.00**
Rupees : Fourteen Thousand Two Hundred Fifty 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/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount
Account :	
DW-Biroporida	**14,400.00**
TDS-1% Contract	**(-)144.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to Biroporida TOwards brick work and plastering curing work at commercial complex area for lift work purpose from ground floor to 5th floor area at part-III and villa no.82 near harvesting pit construction work purpose at part-II as per vno.1746	
Amount (in words) :	
Indian Rupees Fourteen Thousand Two Hundred Fifty Six Only	
	₹ 14,256.00

continued ...

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

Payment Voucher

No. : **PAY/1426/2024-25** Dated : **24-Jul-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 : **1747** Date : 24-07-2025

Contractor Name	From Date	To Date
D.ANIRUDH DHAL(PLUMBER)	17-07-2025	23-07-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards fixing 5HP open well pump near site office bore water sump area at part-III and villa no.16 near 1.5 hp fixing purpose pump as per details enclosed		1400.00
Job Work Description :		0.00
	Total Amount %	1400.00
	TDS : @ 1	14.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1386.00**
Rupees : One Thousand Three Hundred Eighty 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/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount
Account :	
DW-Anirudh Dhal	**1,400.00**
TDS-1% Contract	**(-)14.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to anirudh Towards fixing 5HP open well pump near site office bore water sump area at part-III and villa no.16 near 1.5 hp fixing purpose pump as per vno.1747	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Eighty Six Only	
	₹ 1,386.00

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 : **1748** Date : 24-07-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	16.25	9343.75	8193.75	1150.00	0.00	0.00	0.00	0.00
Totals...	16.25	9343.75	8193.75	1150.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.82 near pavers and dismantle of harvesting pits due to dust removing under the pits area and cement dust bricks shifting form site office to commercial complex and villa no.82 purpose and villa no.173 dust shifting and segregation of dust and cement from baby chips at part-III as per details enclosed		9300.00
Job Work Description :		0.00
	Total Amount %	9300.00
	TDS : @ 1	93.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9207.00**
Rupees : Nine Thousand Two Hundred 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/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	**9,300.00**
TDS-1% Contract	**(-)93.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar Towards villa no.82 near pavers and dismantle of harvesting pits due to dust removing under the pits area and cement dust bricks shifting form site office to commercial complex and villa no.82 purpose and villa no.173 dust shifting and segregation of dust and cement from baby chips at part-III as per vno.1748	
Amount (in words) :	
Indian Rupees Nine Thousand Two Hundred Seven Only	
	₹ 9,207.00

continued ...

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

Payment Voucher

No. : **PAY/1426/2024-25** Dated : **24-Jul-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 : **1749** Date : 24-07-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	2800.00	700.00	0.00	0.00	0.00	0.00
Totals...	7.00	4600.00	3900.00	700.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.16 near and site office area 5HP and 1.5hP pump connection given and tube light fixing at labour quoters area and villa no.173 and 192 generatpr back up connection wiring purpose at part-III as per details enlcosed		4600.00
Job Work Description :		0.00
	Total Amount %	4600.00
	TDS : @ 1	46.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4554.00**
Rupees : Four Thousand Five Hundred Fifty 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/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount
Account :	
DW-Nagaraju	**4,600.00**
TDS-1% Contract	**(-)46.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to nagarauTowards villa no.16 near and site office area 5HP and 1.5hP pump connection given and tube light fixing at labour quoters area and villa no.173 and 192 generatpr back up connection wiring purpose at part-III as per vno.1749	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

continued ...

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

Payment Voucher

(Page 2)

No. : **PAY/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount

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

Modi Housing PVT Ltd - SOV (24-25)

M G Road, Ranigunj

Secunderabad

Contractors on Accounts

Group Summary

1-Apr-25 to 12-Jul-25

		Closing Balance			
		Debit		Credit	
1	CONT-Anirudh Dhal			11,402.00	1
2	CONT- Arjun Pandey			4,220.00	2
3	CONT-Baijnath		15K	3,33,631.00	3
4	CONT-Benumadhavu Das			7,597.00	4
5	CONT-Biroporida		10K	38,404.00	5
6	CONT-Bohini Basappa		10K	1,05,251.00	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		15K	68,251.00	11
12	CONT-Jyothiram Gaikwd			14,877.00	12
13	CONT- K Krishna			5,651.00	13
14	CONT-K Sravan Kumar			9,823.00	14
15	CONT- Mohmmad Imtiyaz			4,950.00	15
16	CONT- M Raju Kumar			16,624.00	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		10K	33,214.00	20
21	CONT-Rekha Pandey			3,832.00	21
22	CONT-R Raja Chary			1,585.00	22
23	CONT-Sandeep Kumar Nishad			5,932.00	23
24	CONT-Snehalatha G		20K	1,10,666.00	24
25	CONT-S Suresh			16,851.00	25
26	CONT-Sushanth Kumar			7,110.00	26
27	CONT-Thirupathi Singh			8,250.00	27
28	CONT-T.Kurmanna			8,309.00	28
29	CONT-T. Yellanna			25,824.00	29
30	CONT-Y Radha Krishna			8,570.00	30
	Grand Total			**9,77,659.00**	

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

Certified by
ILLAS LLP

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1750** Date : 24-07-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	17-07-2025	23-07-2025

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 323631/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

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

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

Payment Voucher

No. : **PAY/1426/2024-25**   Dated : **24-Jul-25**

Particulars	Amount
Account :	
CONT-Baijnath	**15,000.00**
On Account **15,000.00 Dr**	
TDS-1% Contract	**(-)150.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to baijnath twds painting work as per vno.1750	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1751** Date : 24-07-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	17-07-2025	23-07-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	5500.00	5000.00	500.00	0.00	0.00	0.00	0.00
Mason	11.00	7700.00	7700.00	0.00	0.00	0.00	0.00	0.00
Totals...	22.00	13200.00	12700.00	500.00	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 balance 23404/-		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/1426/2024-25** Dated : **24-Jul-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.1751	
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 : **1752** Date : 24-07-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	17-07-2025	23-07-2025

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 95251/-		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/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount
Account :	
CONT-Bohini Basappa On Account **10,000.00 Dr**	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to bohini basappa twds painting work as per vno. 1752	
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 : **1753** Date : 24-07-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	17-07-2025	23-07-2025

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards tiles work amount released as per credit balance 58251/-		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

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

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

Payment Voucher

No. : **PAY/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	**15,000.00**
On Account **15,000.00 Dr**	
TDS-1% Contract	**(-)150.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to janardhan prasad twrds tiles work as per vno. 1753	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1754** Date : 24-07-2025

Contractor Name	From Date	To Date
Priyanka Devi(Tiles)	17-07-2025	23-07-2025

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 18214/-		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/1426/2024-25** Dated : **24-Jul-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 priyanka devi twds tiles workas per vno.1754	
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 : **1755** Date : 24-07-2025

Contractor Name	From Date	To Date
G.Snehalatha(EARTHWORK)	17-07-2025	23-07-2025

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards Earth work amount released as per credit balance 90666/-		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/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount
Account :	
CONT-Snehalatha G	**20,000.00**
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to sneha latha Towards villa no.16 near and site office area 5HP and 1.5hP pump connection given and tube light fixing at labour quoters area and villa no.173 and 192 generatpr back up connection wiring purpose at part-III as per vno.1755	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

continued ...

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

Payment Voucher

No. : **PAY/1426/2024-25** Dated : **24-Jul-25**

Particulars	Amount

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