Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	12976
From Date :	31-07-2025
To Date :	06-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119244	2463	02-08-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	01:00	0.5	2100	JW	1050.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of tiles & granoite from GMR site to SOV for villa no.173 purpose						

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 : 12976

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards shiftng of granite and Bathroom tiles from MHTR rampally store to sov for villa no.173 purpose 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
Silver Oak Villas Part III

HC 119244

2463

HC Date	Veh No	Start Time	End Time	Pay Type
02-08-2025	AP27D5631	09:30	01:00	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

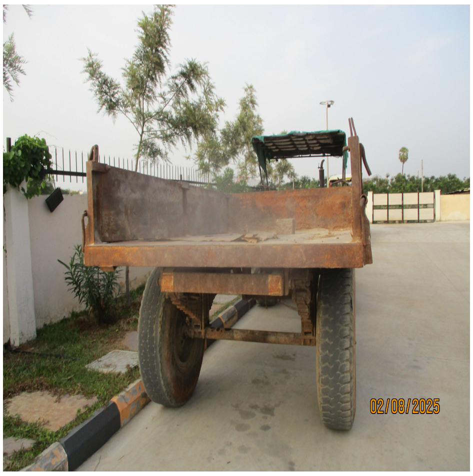
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards shifting of tiles & granoite from GMR site to SOV for villa no.173 purpose

Rupees : One Thousand Fifty Only.



Printed On 04-08-2025 10:38:13

8445-

Material Shifting Authorization Form

No. A 37816

Date	02/8/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	T
Material to be shifted	To words granite and Tiles		
Shift from	Shifting work from MHPL Rampally		
Shift to	and Mallapur to Sov-III Challapally		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP- 27D 5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2463		

Security / Supervisor Sign	[signature]	Start Time	9:30	Stop Time	01:00

Modi Housing PVT Ltd - SOV (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-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 neft to M.Raju kumar twrds shifting of granote and tiles from MHTR store to sov for villa no.173 purpose at part-III as per vno.12976	
Amount (in words) :	
Indian Rupees One Thousand Twenty Nine Only	
	₹ 1,029.00

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 : **1765** Date : 07-08-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1500.00	1500.00	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	3600.00	3600.00	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.173 compound wall patch works and internal kitchen area wall breaking and plsatering of kitchen platform and straircase repair work and villa no.192 set back area civil patch work spurpose 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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-25**

Particulars	Amount
Account :	
DW-Biroporida	**3,600.00**
TDS-1% Contract	**(-)36.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Biro porida Towards villa no.173 compound wall patch works and internal kitchen area wall breaking and plsatering of kitchen platform and staircase repair work and villa no.192 set back area civil patch work spurpose at part-III as per vno.1765	
Amount (in words) :	
Indian Rupees Three Thousand Five Hundred Sixty Four Only	
	₹ 3,564.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-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 : **1766** Date : 07-08-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	1150.00	1725.00	0.00	0.00	0.00	0.00
Male Helper	9.00	5175.00	2875.00	2300.00	0.00	0.00	0.00	0.00
Totals...	14.00	8050.00	4025.00	4025.00	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 shifting of cement from GMR to sov and shifting of granite nad bathroom tiles from MHTR to OSV for villa no.173 purpsoe and garden area grass cutting from villa no.206 to 210 unsold villas cleaning and generstor checking at villa no.52.21 and 40 line as per deatils enlcosed		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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-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 shifting of cement from GMR to sov and shifting of granite nad bathroom tiles from MHTR to OSV for villa no.173 purpsoe and garden area grass cutting from villa no.206 to 210 unsold villas cleaning and generstor checking at villa no.52.21 and 40 line as per vno.1766	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Seventy Only	
	₹ 7,970.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-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 : **1767** Date : 07-08-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	31-07-2025	06-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	2200.00	550.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	1400.00	0.00	0.00	0.00	0.00	0.00
Totals...	7.00	4150.00	3600.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.16 area bore reapiring work and 5HP pump fixing at sote office area and gate lights connection checking at villa no.192 and genaertor connection given to villa no.186.192. and 173 at part-III as per details enclosed		4150.00
Job Work Description :		0.00
	Total Amount %	4150.00
	TDS : @ 1	41.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4108.50**

Rupees : Four Thousand One Hundred Eight and Paise Fifty Only.

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

Modi Housing PVT Ltd - SOV (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-25**

Particulars	Amount
Account :	
DW-Nagaraju	**4,150.00**
TDS-1% Contract	**(-)41.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to nagaraju Towards shifting of cement from GMR to sov and shifting of granite nad bathroom tiles from MHTR to OSV for villa no.173 purpsoe and garden area grass cutting from villa no.206 to 210 unsold villas cleaning and generstor checking at villa no.52.21 and 40 line as per vno.1767	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Nine Only	
	₹ 4,109.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-25**

Particulars	Amount

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

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

Contractors on Accounts

Group Summary

1-Apr-25 to 5-Aug-25

		Closing Balance		
		Debit	Credit	
1	CONT-Anirudh Dhal		11,402.00	1
2	CONT- Arjun Pandey		4,220.00	2
3	CONT-Baijnath		10K ← 2,88,631.00	3
4	CONT-Benumadhavu Das		7,597.00	4
5	CONT-Biroporida		13,404.00	5
6	CONT-Bohini Basappa		10K ← 75,251.00	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		10K ← 28,251.00	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		6,624.00	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		13,214.00	20
21	CONT-Rekha Pandey		3,832.00	21
22	CONT-R Rajachary		1,585.00	22
23	CONT-Sandeep Kumar Nishad		5,932.00	23
24	CONT-Snehalatha G		10K ← 60,666.00	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		**7,57,659.00**	

APPROVED BY
07 AUG 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 : **1768** Date : 07-08-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	31-07-2025	06-08-2025

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 288631/-		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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-25**

Particulars	Amount
Account :	
CONT-Baijnath	**10,000.00**
On Account **10,000.00 Dr**	
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to baijnath twds painting work as per vno.1768	
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 : 1769 Date : 07-08-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	31-07-2025	06-08-2025

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 75251/-		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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-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. 1769	
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 : **1770** Date : 07-08-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	31-07-2025	06-08-2025

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 28251/-		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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-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 :	
ing the amount neft to janardhan prasad twrds tiles work as per vno.1770	
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 : **1771** Date : 07-08-2025

Contractor Name	From Date	To Date
G.Snehalatha(EARTHWORK)	31-07-2025	06-08-2025

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Earth work amount released as per credit balance 60666/-		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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10493/2024-25** Dated : **7-Aug-25**

Particulars	Amount
Account :	
CONT-Snehalatha G	**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 sneha latha Towards earth work as per vno.1771	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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

Firm/Company:		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III						Date 07-08-25
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	24-Jul-25	30-Jul-25	17,200	-	-	-	-	-	-	1,050	18,250
34	31-Jul-25	6-Aug-25	15,800	-	-	-	-	-	-	1,050	16,850
35											
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50											
Total:			**746200**	**4,05,920**	**-**		**-**	**86,345**	**14,700**	**117700**	**13,70,865**

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

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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 31-07-2025 To : 06-08-2025

07-08-2025 Pages 1 Of 1

1001 BIROPORIDA(CIVIL WORK) 31-07-2025 - 06-08-2025 (6)

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

1000028 M.RAJU KUMAR(EARTH WORK) 31-07-2025 - 06-08-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	9.00	5.00	14.00	4025.00	4025.00	8050.00
	Totals...	0.00	0.00	9.00	5.00	14.00	4025.00	4025.00	8050.00

10004 N.NAGARAJU(ELECTRICIAN) 31-07-2025 - 06-08-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	2.00	5.00	0.00	7.00	3600.00	550.00	4150.00
	Totals...	0.00	2.00	5.00	0.00	7.00	3600.00	550.00	4150.00

Grand Total Amount : **15,800.00**

APPROVED BY
07 AUG 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 : 06-08-2025 10:28:59 To : 06-08-2025 10:28:59

Contractor : All 07-08-2025 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
100097	Tirupathi das	Mason	06-08-202	8 Hrs 53 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	06-08-202	8 Hrs 53 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
100040	chewari	Female Helper	06-08-202	8 Hrs 39 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	06-08-202	9 Hrs 11 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	06-08-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
Totals : Records	1				**1.00**		**550.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

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Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 05-08-2025 10:30:55 To : 05-08-2025 10:30:55

Contractor : All 06-08-2025 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	05-08-202	9 Hrs 7 Min	1.00	575	575.00	Dept	
Totals : Records	1				**1.00**		**575.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	05-08-202	9 Hrs 12 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

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Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 04-08-2025 10:37:52 To : 04-08-2025 10:37:52

Contractor : All 07-08-2025 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
100039	teja	Male Helper	04-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100040	chewari	Female Helper	04-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100043	mohan	Male Helper	04-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100045	venkaiah	Male Helper	04-08-202	8 Hrs 32 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	04-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
Totals : Records	**5**				**5.00**		**2875.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	04-08-202	9 Hrs 5 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	04-08-202	9 Hrs 5 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
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Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 03-08-2025 10:45:39 To : 03-08-2025 10:45:39

Contractor : All 04-08-2025

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

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulasi Rani
Asst. Engineer
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Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 02-08-2025 10:45:39 To : 02-08-2025 10:45:39

Contractor : All 04-08-2025

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	02-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100038	nagamani	Female Helper	02-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100039	teja	Male Helper	02-08-202	8 Hrs 50 Min	1.00	575	575.00	Dept	
100040	chewari	Female Helper	02-08-202	8 Hrs 51 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	02-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
Totals : Records	**5**				**5.00**		**2875.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	02-08-202	8 Hrs 54 Min	1.00	550	550.00	Dept	
Totals : Records	**1**				**1.00**		**550.00**		

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Project Manager
SILVER OAK VILLAS LLP

Certified by:
K. Tulasi Rani
Asst. Engineer
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Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 01-08-2025 11:44:49 To : 01-08-2025 11:44:49

Contractor : All 02-08-2025 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	01-08-202	8 Hrs 53 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	01-08-202	8 Hrs 53 Min	1.00	500	500.00	Dept	
Totals : Records	**2**				**2.00**		**1200.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	01-08-202	8 Hrs 48 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 : 31-07-2025 11:44:49 To : 31-07-2025 11:44:49

Contractor : All 02-08-2025 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	31-07-202	8 Hrs 58 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	31-07-202	8 Hrs 57 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
100045	venkaiah	Male Helper	31-07-202	8 Hrs 59 Min	1.00	575	575.00	Dept	
Totals : Records	**1**				**1.00**		**575.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	31-07-202	8 Hrs 51 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