Hire Charges Details

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

From : 21-08-2025 To : 27-08-2025

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2466	21-08-2025	119379	Janardhan Prasad	Chipping machine piece meal		09:30	17:30	Towards staircase chipping work at villa	JW	1.00	700.00	700.00
2467	22-08-2025	119380	Miriyala Raju Kumar	Tractor with tipper without	AP27D631	09:30	17:30	Towards shifting of cement from GMR to	JW	1.00	2100.00	2100.00
2468	22-08-2025	119381	biroporida	Chipping machine piece meal		09:30	17:30	Towards road chipping work at villa.no.76	JW	1.00	700.00	700.00
2469	23-08-2025	119382	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards Excess material shifting from	JW	1.00	2100.00	2100.00
2470	23-08-2025	119383	Janardhan Prasad	Chipping machine piece meal		09:30	17:30	Towards stiarcase chipping work at villa	JW	1.00	700.00	700.00
2471	25-08-2025	119408	biroporida	Chipping machine piece meal		09:30	17:30	Towards road chipping work at villa.no.76	JW	1.00	700.00	700.00

APPROVED BY
28 AUG 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 119379

2466

HC Date	Veh No	Start Time	End Time	Pay Type
21-08-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

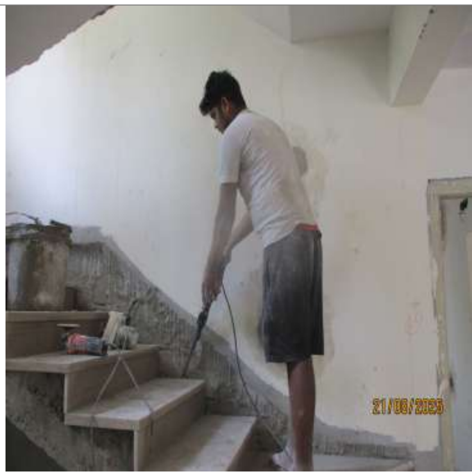
Supplier Name

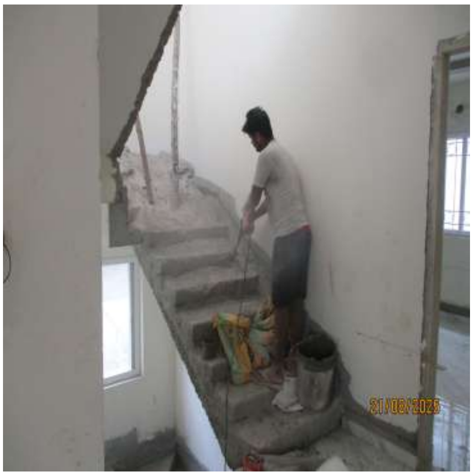
Janardhan Prasad

Work Description :-

Towards staircase chipping work at villa no.173 at part-III as per details enclosed

Rupees : Seven Hundred Only.





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

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
EUC-Janardhan Prasad	**1,400.00**
TDS-2% Equipment Hire Charges	**(-)28.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Janardhan prasad twrds staircase chipping work at villa no.173 at part-III as per details enclosed	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

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

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Janardhan Prasad

Voucher No :	13021
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119379	2466	21-08-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards staircase chipping work at villa no.173 at part-III as per details enclosed						
119383	2470	23-08-2025	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 stiarcase chipping work at villa no.173 at part-III as per details enlcosed						

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

Advice for Payment

Company Name : Modi Housing Pvt.Ltd
Project Name : Silver Oak Villas Part III
Supplier Name : Janardhan Prasad
Voucher No : 13021

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards staircase chipping work at villa no.173 at part-III as per details enlcosed							**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1400.00
							TDS% 2.00	TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1372.00**

Rupees : One Thousand Three Hundred Seventy Two Only.

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

2

8451-8452

Material Shifting Authorization Form

No. A 37819

Date	21/8/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	To wards Staire Case		
Shift from	chepping work V. No - 173		
Shift to	at Part - III Site		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Gun Machine		
Vehicle No.	—	Vehicle Owner	Janardhan
Hire charges register serial no.	2466		

Security / Supervisor Sign	[signature]	Start Time	9:30	Stop Time	17:30

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 119383 **2470**
HC Date	Veh No	Start Time	End Time	Pay Type	
23-08-2025		09:30	17:30	JW	

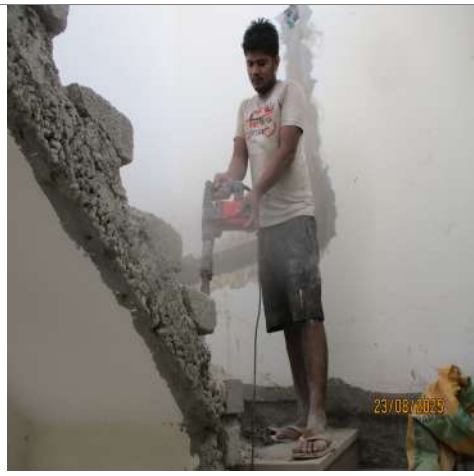
Equipment Name
Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name
Janardhan Prasad

Work Description :-
Towards stiarcase chipping work at villa no.173 at part-III as per details enlcosed

Rupees : Seven Hundred Only.



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8458-8459

3

Material Shifting Authorization Form

No. A 37823

Date	23/8/25	Time	9:30		
Authorized By	Tulasi	Engg. Sign			
Material to be shifted	To wards staire care				
Shift from	Chipping work V-NO-173				
Shift to	at Part-iii Site				
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Gun Machine				
Vehicle No.	—	Vehicle Owner	Janardham		
Hire charges register serial no.	2470				
Security / Supervisor Sign		Start Time	9:30	Stop Time	17:30

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	13022
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119380	2467	22-08-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			AP27D631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of cement from GMR to sov and shifting of grnaite from MHTR rampally to sov-III						
119382	2469	23-08-2025	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 Excess material shifting from SOV to MHTR rampally as per details enlcosed						

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 : 13022

P A R T I C U L A R S								Amount
Hire Charges - Job Work Payment Towards shifting of cement from GMR and shifting of granite from MHTR and excess material shifting from SOV to MHTR rampally stores as per details enlcosed							**Amount Payable :-** 4200.00	4200.00
Hire Charges - On A/C Payment							**Amount Payable :-** 0.00	0.00
Other Additions :								0.00
							Gross	4200.00
							TDS% 2.00 TDS Amount	84.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**4116.00**

Rupees : Four Thousand One Hundred Sixteen Only.

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

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

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	**4,200.00**
TDS-2% Equipment Hire Charges	**(-)84.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar twrds shifting excess material from sov to MHTR and shifting of ceent from GMR and shifting of granite from MHTR to sov at part-III as per vno.13022	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

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

Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 119380

2467

HC Date	Veh No	Start Time	End Time	Pay Type
22-08-2025	AP27D631	09:30	17:30	JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

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

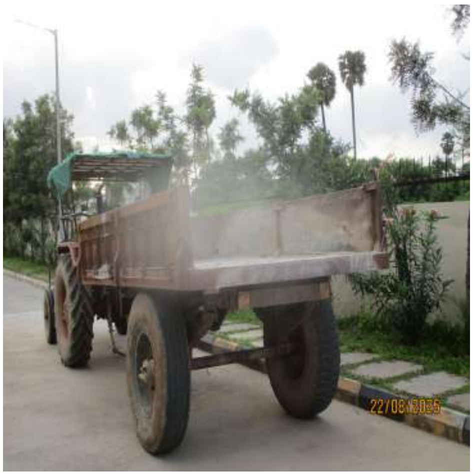
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards shifting of cement from GMR to sov and shifting of grnaite from MHTR rampally to sov-III

Rupees : Two Thousand One Hundred Only.



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8453-8456

Material Shifting Authorization Form

No. A 37820

Date	22/8/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	To wards Cement and Granite Shifting		
Shift from	work From Rampally and GMR Mallapur		
Shift to	to MHPL SOV-III Charllapally		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP-27D 5631	Vehicle Owner	M. RAJU Kumar
Hire charges register serial no.	2467		
Security / Supervisor Sign		Start Time 9:30	Stop Time 1730

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 119382 2469
HC Date	Veh No	Start Time	End Time	Pay Type	
23-08-2025	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

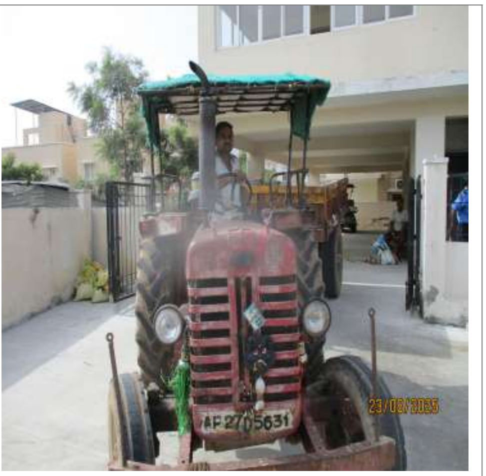
Supplier Name

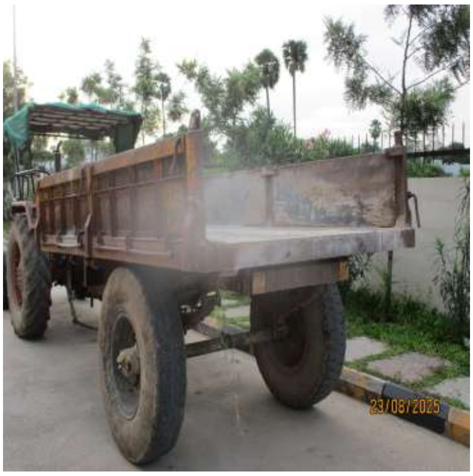
Miriyala Raju Kumar

Work Description :-

Towards Excess material shifting from SOV to MHTR rampally as per details enlcosed

Rupees : Two Thousand One Hundred Only.





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5

8457-8460

Material Shifting Authorization Form

No. A 37822

Date	23/8/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	To Waste Material Shifting		
Shift from	work for - III To MHPL		
Shift to	Rampally		
Vehicle Type	✓ ☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	Ap 27D 5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2469		

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

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : biroporida

Voucher No :	13023
From Date :	21-08-2025
To Date :	27-08-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119381	2468	22-08-2025	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 road chipping work at villa no.76 near curb stones purpose at part-II						
119408	2471	25-08-2025	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 road chipping work at villa no.76 at part-II						

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 : 13023

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards road chipping for curb stones fixing work purpose at part-II as per details enclosed							**Amount Payable :-**	1400.00	1400.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	1400.00
							TDS% 2.00	TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**1372.00**
Rupees : One Thousand Three Hundred Seventy Two Only.									

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

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

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
EUC-Biroporida	**1,400.00**
On Account **1,400.00 Dr**	
TDS-2% Equipment Hire Charges	**(-)28.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Biroporida twrds road chipping for speed breakers fixing work at villa no.76 area at part-II as per vno.13023	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	₹ 1,372.00

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

Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 119381

2468

HC Date	Veh No	Start Time	End Time	Pay Type
22-08-2025		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

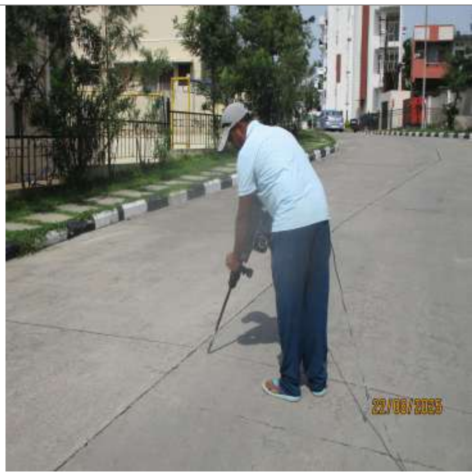
Supplier Name

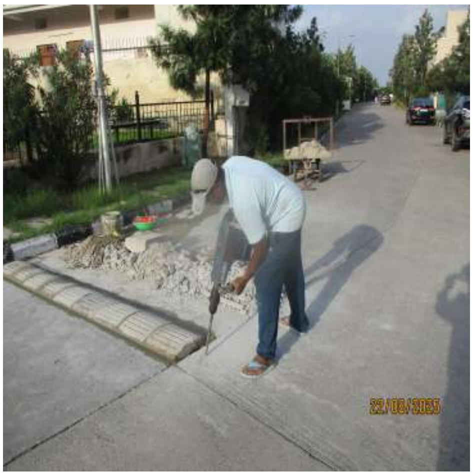
biroporida

Work Description :-

Towards road chipping work at villa no.76 near curb stones purpose at part-II

Rupees : Seven Hundred Only.





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4856-8455

6

Material Shifting Authorization Form

No. A 37821

Date	22/8/25	Time	9:35
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	To Wards Road chipping		
Shift from	work V. No 76 Site		
Shift to	For Pad - III		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Gun Machine		
Vehicle No.		Vehicle Owner	B. Paride
Hire charges register serial no.	2458		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:30

Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 119408

2471

HC Date	Veh No	Start Time	End Time	Pay Type
25-08-2025		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

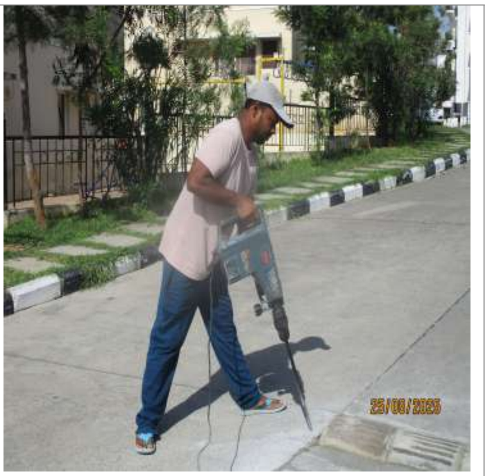
Supplier Name

biroporida

Work Description :-

Towards road chipping work at villa no.76 at part-II

Rupees : Seven Hundred Only.



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7 8462 -

Material Shifting Authorization Form

No. A 37824

Date	25/8/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	To wards Road		
Shift from	chipping work V. No- 76 Site		
Shift to	at Part -II Site		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Gun Machine		
Vehicle No.		Vehicle Owner	B. Parida
Hire charges register serial no.	2471		
Security / Supervisor Sign	[signature]	Start Time 9:30	Stop Time 17:30

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1796 Date : 28-08-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	4200.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	6200.00	6200.00	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 Road chipping at villa no.76 for speed breakers fixing work purpose at part-II and villa no.173 skirting tile cutting work at ground and 1st floor and compound wall plastering work puprose at part-III as per details enclosed	6200.00
Job Work Description :	0.00
Total Amount %	6200.00
TDS : @ 1	62.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**6138.00**

Rupees : Six Thousand One Hundred Thirty Eight 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/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
DW-Biroporida	**6,200.00**
TDS-1% Contract	**(-)62.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Biroporida Towards Road chipping at villa no.76 for speed breakers fixing work purpose at part-II and villa no.173 skirting tile cutting work at ground and 1st floor and compound wall plastering work puprose at part-III as per vno.179	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Thirty Eight Only	
	₹ 6,138.00

continued ...

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

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-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 : 1797 Date : 28-08-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	550.00	550.00	0.00	0.00	0.00	0.00
Mason	1.25	875.00	875.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.25	1975.00	1425.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards apratments flat no.99-2B balcony tiles repalcing work and villa no.173 footpath stones repalcing work purpose at part-III as per detaols enlcosed		1950.00
Job Work Description :		0.00
	Total Amount %	1950.00
	TDS : @ 1	19.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1930.50**

Rupees : One Thousand Nine Hundred Thirty 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/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	**1,950.00**
On Account **1,950.00 Dr**	
TDS-1% Contract	**(-)19.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to janardhan prasad Towards apratments flat no.99-2B balcony tiles repalcing work and villa no.173 footpath stones repalcing work purpose at part-III as per vno.1797	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Thirty One Only	
	₹ 1,931.00

continued ...

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

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-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 : 1798 Date : 28-08-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	1150.00	1150.00	0.00	0.00	0.00	0.00
Male Helper	7.00	4025.00	1150.00	1150.00	1725.00	0.00	0.00	0.00
Totals...	11.00	6325.00	2300.00	2300.00	1725.00	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.148 debris removing and clenaing for bankers checking work purpose and villa no.85 and 87 and 06 near street light repacing work puprose and dust and debris removing from villa no.76 near road area at part-III as per details enclosed		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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	**4,600.00**
TDS-1% Contract	**(-)46.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar Towards villa no.148 debris removing and clenaing for bankers checking work purpose and villa no.85 and 87 and 06 near street light repacing work puprose and dust and debris removing from villa no.76 near road area at part-III as per vno.1798	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

continued ...

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

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-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 : 1799 Date : 28-08-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	1150.00	1150.00	0.00	0.00	0.00	0.00
Male Helper	7.00	4025.00	1150.00	1150.00	1725.00	0.00	0.00	0.00
Totals...	11.00	6325.00	2300.00	2300.00	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 shifting of excess materia Plumbing ELectrical CP sanitary and general items loading from store room to shifting to MHTR rampally stores as per details enlcosed		5750.00
	Total Amount %	5750.00
	TDS : @ 1	57.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5692.50**

Rupees : Five Thousand Six Hundred Ninty Two 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/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	**5,750.00**
TDS-1% Contract	**(-)57.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar Towards shifting of excess materia Plumbing ELectrical CP sanitary and general items loading from store room to shifting to MHTR rampally stores as per vno.1799	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Three Only	
	₹ 5,693.00

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

Job Work Details

S. No. 22281

Company	SMHPL SOV	Project	SOV - [illegible]
No. of workers required	06	Date	22/8/25
No. of head mason	–	No. of male helper	04
No. of mason	–	No. of female helper	02
Required from date	22/8/25	Required to date	23/8/25

Job Description: Towards shifting of plumbing, electrical, general Items of excess material from SOV to MHTR Rampally stores.

Description	Quantity	Rate	Amount
Towards shifting of	3450 sft	2/-	6900/-
excess material from			
SOV to MHTR store			
		Total Amount	6,900/-

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

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. 1093

Company:	Modi Housing pvt. ltd		
Site:	SOV - II	Total Amount:	11100/-
1. Description of work:	Earth work: Towards shifting of excess material PVC, CPVC, CP sanitary & general items to MHTR Rampally SOV-II		
Work at unit/block no.:			
Contractor name:	M. Raju Kumar	Work type:	Dept. Job work ✓
No. of labour require	Mason:	Male helper: 03	Female helper: 03
From date:	22/8/25	To date:	23/8/25
Guideline rate/amount:	575	Negotiated amount:	6900/-
	575x6 = 3450 x 2 days		6900
2. Description of work:			
Work at unit/block no.:			
Contractor name:			
No. of labour require	Mason:	Work type:	Dept. Job work
From date:		Male helper:	Female helper:
Guideline rate/amount:		To date:	
		Negotiated amount:	
3. Desc. of equipment hire:	Tractor:- Towards shifting excess material to MHTR Rampally		
Work at unit/block no.:	SOV-II		
Contractor name:	G. Raju Kumar	Hire type:	Hire Job work ✓
No. of hours per day:	7/day	No. of days:	02 days
From date:	22/8/25	To date:	23/8/25
Guideline rate/amount:	2100/day	Negotiated amount:	4200/-
	2100x2 = 4200/-		
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 Rao	APPROVED BY 22 AUG 2025 K. PURSHOTHAM	
Date:	22/8/25		22/8/25

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can 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.

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1800** Date : 28-08-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	21-08-2025	27-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	700.00	0.00	700.00	0.00	0.00	0.00	0.00
Male Helper	3.00	1650.00	1100.00	550.00	0.00	0.00	0.00	0.00
Mason	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	3050.00	1800.00	1250.00	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 tower-II cameras removing and Router checking and refixng work purpose due to net work issue and street light repairing at villa no.185 part-III a sper details enlcosed		3050.00
Job Work Description :		0.00
	Total Amount %	3050.00
	TDS : @ 1	30.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3019.50**
Rupees : Three Thousand Ninteen and Paise Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
DW-Nagaraju	**3,050.00**
TDS-1% Contract	**(-)30.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to nagaraju Towards router removing from tower -II camera signal cheking work purpose and park area lights fixing and MCB Tripping at villa no.16 area checking work purpose s per vno.1800	
Amount (in words) :	
Indian Rupees Three Thousand Twenty Only	
	₹ 3,020.00

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 19-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	20K —	2,68,631.00	3
4	CONT-Benumadhavu Das		7,597.00	4
5	CONT-Biroporida		13,404.00	5
6	CONT-Bohini Basappa	10K —	55,251.00	6
7	CONT-Chindam Yellaish	20K —	63,208.00	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		8,251.00	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 Raja Chary		1,585.00	22
23	CONT-Sandeep Kumar Nishad		13,332.00	23
24	CONT-Snehalatha G	10K —	40,666.00	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	20K —	2,12,400.00	30
	Grand Total		**8,68,889.00**	

APPROVED BY

28 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 : 1801 Date : 28-08-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	21-08-2025	27-08-2025

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 248631/-		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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
CONT-Baijnath	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to baijnath twds painting work as per vno.1801	
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 : 1802 Date : 28-08-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	21-08-2025	27-08-2025

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 45251/-		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/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
CONT-Bohini Basappa	**10,000.00**
On Account **10,000.00 Dr**	
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to bohini basappa twds painting work as per vno. 1802	
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 : **1803** Date : 28-08-2025

Contractor Name	From Date	To Date
Ch.Yallaiah	21-08-2025	27-08-2025

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

P A R T I C U L A R S		AMOUNT
On A/c Description : Towards RCC work amount released as per credit balance 43208/-		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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
CONT-Chindam Yellaish	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Ch.Yallaih twrds RCC work as per vno.1803	
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 : **1804** Date : 28-08-2025

Contractor Name	From Date	To Date
G.Snehalatha(EARTHWORK)	21-08-2025	27-08-2025

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 30666/-		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/10572/2024-25** Dated : **28-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.1804	
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 : **1805** Date : 28-08-2025

Contractor Name	From Date	To Date
Radha kirshna(gardener)	21-08-2025	27-08-2025

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 Garden work amount released as per credit balance 192400/-		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 (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10572/2024-25** Dated : **28-Aug-25**

Particulars	Amount
Account :	
CONT-Y Radha Krishna 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 Radhakrishna twds plntation work as per vno. 1805	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

Firm Company.		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III					Date:27-08-25
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	7-Aug-25	13-Aug-25	15,550	-	-	-	-	-	-	2,100	17,650
36	14-Aug-25	20-Aug-25	16,650	-	-	-	-	-	700	-	17,350
37	21-Aug-25	27-Aug-25	15,800	5,750	-	-	-	-	2,800	4,200	28,550
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											
Total:			794200	4,11,670	-		-	86,345	18,200	124000	14,34,415

APPROVED BY
28 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 : 21-08-2025 To : 27-08-2025 28-08-2025 Pages 1 Of 1

1001 BIROPORIDA(CIVIL WORK) 21-08-2025 - 27-08-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	6.00	0.00	4.00	10.00	6200.00	0.00	6200.00
	Totals...	0.00	6.00	0.00	4.00	10.00	6200.00	0.00	6200.00

1000032 JANARDHAN PRASAD(TILE WORK) 21-08-2025 - 27-08-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	1.25	2.00	0.00	3.25	1425.00	550.00	1975.00
	Totals...	0.00	1.25	2.00	0.00	3.25	1425.00	550.00	1975.00

1000028 M.RAJU KUMAR(EARTH WORK) 21-08-2025 - 27-08-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	4.00	4.00	8.00	2300.00	2300.00	4600.00
Job Work		0.00	0.00	3.00	0.00	3.00	1725.00	0.00	1725.00 5750
	Totals...	0.00	0.00	7.00	4.00	11.00	4025.00	2300.00	6325.00

10004 N.NAGARAJU(ELECTRICIAN) 21-08-2025 - 27-08-2025 (6)

	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		1.00	1.00	3.00	0.00	5.00	1800.00	1250.00	3050.00
	Totals...	1.00	1.00	3.00	0.00	5.00	1800.00	1250.00	3050.00

Grand Total Amount : **17,550.00**

M. Raju Kumar
Labour Attendance issue
please Consider

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

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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 27-08-2025 10:32:19 To : 27-08-2025 10:32:19

28-08-2025 Pages : 1 Of 1

Contractor : All

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

APPROVED BY
28 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 : 26-08-2025 10:32:05 To : 26-08-2025 10:32:05

Contractor : All 28-08-2025 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	26-08-202	8 Hrs 53 Min	1.00	700	700.00	Dept	
100075	Kunni	Female Helper	26-08-202	8 Hrs 50 Min	1.00	500	500.00	Dept	
100097	Tirupathi das	Mason	26-08-202	8 Hrs 53 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	26-08-202	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	26-08-202	9 Hrs 41 Min	1.00	575	575.00	Dept	
Totals : Records	1				**1.00**		**575.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10004	N.NAGARAJU(ELECTRICIAN	Contractor	26-08-202	8 Hrs 30 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		

Certified by:
Project Manager
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K. Tulasi Rani
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Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 25-08-2025 17:36:23 To : 25-08-2025 17:36:23

Contractor : All 26-08-2025 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	25-08-202	8 Hrs 54 Min	1.00	700	700.00	Dept	
100097	Tirupathi das	Mason	25-08-202	8 Hrs 55 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	25-08-202	8 Hrs 55 Min	1.00	500	500.00	Dept	
Totals : Records	3				**3.00**		**1900.00**		
	Contractor : M.RAJU KUMAR(EARTH WORK)							Work Name :	Excavation / Earth Work
100045	venkaiah	Male Helper	25-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	
100123	vemula	Male Helper	25-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100124	Kanthamma	Female Helper	25-08-202	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	25-08-202	8 Hrs 49 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	25-08-202	8 Hrs 49 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

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MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 24-08-2025 12:48:13 To : 24-08-2025 12:48:13

Contractor : All

25-08-2025 Pages : 1 Of 1

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

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

Attendence Report - Summary : From : 23-08-2025 12:48:13 To : 23-08-2025 12:48:13

Contractor : All 25-08-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : JANARDHAN PRASAD(TILE WORK)								Work Name :	Tiles
100174	Kaushal(Tiles)	Male Helper	23-08-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
Totals : Records	1				**1.00**		**550.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100043	mohan	Male Helper	23-08-202	8 Hrs 46 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	23-08-202	8 Hrs 51 Min	1.00	575	575.00	Job Work	
100125	sattemma	Female Helper	23-08-202	8 Hrs 44 Min	1.00	575	575.00	Dept	
Totals : Records	3				**3.00**		**1725.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	23-08-202	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
Asst. Engineer
SILVER OAK VILLAS LLP

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MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 22-08-2025 12:45:04 To : 22-08-2025 12:45:04

Contractor : All 25-08-2025

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	22-08-202	8 Hrs 55 Min	1.00	700	700.00	Dept	
100097	Tirupathi das	Mason	22-08-202	8 Hrs 55 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	22-08-202	8 Hrs 55 Min	1.00	500	500.00	Dept	
Totals : Records	3				3.00		1900.00		
Contractor : JANARDHAN PRASAD(TILE WORK)								Work Name :	Tiles
100172	Pramod(Tiles)	Mason	22-08-202	10 Hrs 23 Min	1.25	700	875.00	Dept	
100174	Kaushal(Tiles)	Male Helper	22-08-202	9 Hrs 31 Min	1.00	550	550.00	Dept	
Totals : Records	2				2.25		1425.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
100037	Bharmaiah	Male Helper	22-08-202	8 Hrs 54 Min	1.00	575	575.00	Job Work	
100038	nagamani	Female Helper	22-08-202	8 Hrs 50 Min	1.00	575	575.00	Dept	
100042	katamma	Female Helper	22-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100045	venkaiah	Male Helper	22-08-202	8 Hrs 56 Min	1.00	575	575.00	Job Work	
Totals : Records	4				4.00		2300.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	22-08-202	8 Hrs 45 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