Hire Charges Details

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

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

28-08-2025 10:13:50

1 Of 1

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	24-41/03/20	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





	ľ	Moai Housing P	vt.Lta		110 440270
	HC 119379				
HC Date	Veh No	Start Time	End Time	Pay Type	2466
21-08-2025		09:30	17:30	JW	2400
Equipment Nam	ie		-		

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	
Supplior Nam	0					

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.





Printed On 25-08-2025 10:16:25

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

28-08-2025 10:13:50	Pages : 1 of 2

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

	HC No	HC Date	Equipment Name / Particulars				E.Time	Qty	Rate		Gross
119379	2466	21-08-2025	Chipping machine piece meal of work 2 or 3 days	pping machine piece meal of work 2 or 3 days				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

Supplier Name : Janardhan Prasad								Voucher No :	13021
Oupplier Name . Sanarahan Tasau								voucher No.	10021
PARTICU	LARS)							Amount
Hire Charges - Job Work Payment						Amount Pay	able :-	1400.00	
Towards staircase chipping work at villa no.173 at part-III as per details enlcosed									1400.00
Hire Charges - On A/C Payment						Amount Pay	able :-	0.00	
									0.00
Other Additions :									
									0.0
								Gross	1400.0
						TDS%	2.00	TDS Amount	28.00
Co	GST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :					'	<u> </u>			
									0.0
								Total	1372.00

Project Manager Accounts Manager Managing Director

Material Shifting Authorization Form

No. A 37819

Date	21/8/25	Time		9:30	
Authorized By	Twas	Engg	ı. Sign	æ	
Material to be shifted	To wards	Star	ie On	1e	
Shift from	Chepping (work	V N	10 - 173	
Shift to	111	न्या ।			
Vehicle Type	☐ Tractor ☐	JCB 🗌 Bla	ide Tractor	Other 57	un Machine
Vehicle No.		Vehic	cle Owner	Jana	rothorn
Hire charges register so	erial no. 2466				
Security / Supervisor S	ign Shures	Start Time	9:30	Stop Time	17:30

		Modi Housing P			HC 119383
IIO Data		ilver Oak Villas		Destruction	
HC Date	Veh No	Start Time	End Time	Pay Type	2470
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
O					

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.





Printed On 25-08-2025 10:16:25

Material Shifting Authorization Form

No. A 37823

Date	23/8/25	Time	•	9.30				
Authorized By	Twas	Engg	j. Sign	1				
Material to be shifted To wards Staire care								
Shift from Chipping work V-NO-173								
Shift to	0 1							
Vehicle Type	☐ Tractor ☐ J	CB 🗌 Bla	ide Tractor	Other G	jun Hacking			
Vehicle No.	-	Vehic	cle Owner	Jana	udham			
Hire charges register se	rial no. 2470							
Security / Supervisor Signature	an James	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

28-08-2025 10:1	3:50	Pages : 1 of 2				
Voucher	No :	13022				
From Da	te ·	21-08-2025				

27-08-2025

To Date:

	HC No	HC Date	Equipment Name / Particulars				E.Time	Qty	Rate		Gross
119380	2467	22-08-2025	Tractor with tipper	actor with tipper without labour piece meal work upto 7 days			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	r 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 r	material shifting from SOV to MHTR rampally as pe	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
PARTICULARS	Amount
Hire Charges - Job Work Payment Amount Payable :- 4200.00	
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	4200.0
Hire Charges - On A/C Payment Amount Payable :- 0.00	
	0.0
Other Additions :	
	0.0
Gros	4200.0
TDS% 2.00 TDS Amoun	84.0
CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount	0.0
Other Deductions:	
	0.0
Tota	4116.0

Project Manager Managing Director Accounts Manager

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

		li Housing Pv r Oak Villas F		HC 119380	
HC Date	Veh No	Start Time	End Time	Pay Type	2467
22-08-2025	AP27D631	09:30	17:30		2401

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
O		-	-	-	

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.





Printed On 25-08-2025 10:16:25

Material Shifting Authorization Form

No. A 37820

Date	22/8/25	Tim	е	9:30				
Authorized By	Tulasi	Eng	g. Sign	#				
Material to be shifted		Ceme	ntand	Grane	le Shiffing			
Shift from	2 1							
Shift to								
Vehicle Type	Tractor 🗆	ЈСВ 🗆 В	ade Tractor	Other				
Vehicle No.	AP-270 56	S) Veh	icle Owner	M. Ras	74 Kmer			
Hire charges register serial no. 2467								
Security / Supervisor Signature	gn Showy	Start Time	9:30	Stop Time	1730			

	Mod	HC 119382						
	Silver Oak Villas Part III							
HC Date	Veh No	Start Time	End Time	Pay Type	2469			
23-08-2025	AP27D5631	09:30	17:30	JW	2400			

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
Cupplior Nom	2		-	-	

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.





Printed On 25-08-2025 10:16:25

Material Shifting Authorization Form

No. A 37822

Date	23/8/25	Time	9130				
Authorized By	Tulas:	Engg. Sign	A				
Material to be shifted	To warde M	aterial SI	hittmo	1			
Shift from	work for - il						
Shift to	Rampally						
Vehicle Type	Tractor	☐ Blade Tractor ☐	Other				
Vehicle No.	AP 270	Vehicle Owner	M. ROJ	14 Kuman			
Hire charges register serial no. 2469							
Security / Supervisor Sign	Start 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

28-08-2025 10:13:50 Pages : 1 of 2

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				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

Supplier Name: biroporida						Voucher No.	13023
oupplier Hairie . Diropolida						Voucher No :	13023
PARTICULARS	3						Amount
Hire Charges - Job Work Payment					Amount Payable :-	1400.00	
Towards road chipping for curb stones fixing work purpose at part-II as per details enclosed	b						1400.0
Hire Charges - On A/C Payment					Amount Payable :	0.00	
							0.0
Other Additions :							
							0.0
						Gross	1400.0
					TDS% 2.00	TDS Amount	28.0
CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.0
Other Deductions :			'				
							0.0
						Total	1372.0

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 H	ire Charges	(-)28.00
Through:		
BANK-Yes Bank Rera Acct-00977240000	0133	
On Account of :		
	Biroporida twrds road chipping for speed breakers 76 area at part-II as per vno.13023	
Amount (in words) :		
Indian Rupees One TI	nousand Three Hundred Seventy Two Only	
		₹ 1,372.00

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

	ľ	Modi Housing P	vt.Ltd		HC 440304
	HC 119381				
HC Date	Veh No	Start Time	End Time	Pay Type	2468
22-08-2025		09:30	17:30	JW	2400
Equipment Nan	ne				
Chipping mac	nine piece mea	l of work 2 or 3 day	s		

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplior Nam	10				

Supplier Name

biroporida

Work Description :-

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

Rupees : Seven Hundred Only.





Printed On 25-08-2025 10:16:25

Material Shifting Authorization Form

No. A 37821

Date	22/8/25	Tim	е	9:30			
Authorized By	Tulasi	Eng	g. Sign	1			
Material to be shifted	To wards Road Chipping						
Shift from	work V. No 76 Site						
Shift to	Sor Part -TT						
Vehicle Type	☐ Tractor ☐	JCB 🗆 BI	ade Tractor	Other 🕢	un Machine		
Vehicle No. Vehicle Owner B. Paride							
Hire charges register serial no. 2458							
Security / Supervisor Sign	Alwiel	Start Time	9:30	Stop Time	17:30		

Modi Housing Pvt.Ltd HC 119408 Silver Oak Villas Part III HC Date Start Time Veh No End Time Pay Type 2471 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 Rate Value Qty 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.





Printed On 28-08-2025 10:13:50

Material Shifting Authorization Form

No. A 37824

Date	25/8/25	Time		9:30				
Authorized By	Twos	Eng	g. Sign	1				
Material to be shifted	To wards Road							
Shift from	Chipping work v. NO- 76 Site							
Shift to	at Part - II Site							
Vehicle Type			ade Tractor	Other G	un Machine			
Vehicle No.		Vehic	cle Owner	B. Pe	nide			
Hire charges register serial no. 2471								
Security / Supervisor Sign	11	Start Time	9:30	Stop Time	17:30			

28-08-2025

Pages : 1 of 1

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	Attend	dance	Department		Job Work		On A/c	
Value	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 Payme	nt	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards Road chipping at villa no.76 for speed breakers fixing work purpose tile cutting work at ground and 1st floor and compound wall plastering work purposed		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
	Net Amount :	0100.00

Modi Housing PVT Ltd - SOV (25-26) M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

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

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

(Page 2)

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

Amount Particulars

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

28-08-2025

Pages: 1 of 1

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	Attend	lance	Department Job W		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 Paymen	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards apratments flat no.99-2B balcony tiles repalcing work and villa no.173 purpose at part-III as per detaols enlcosed	footpath stones repalcing work	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.		

Modi Housing PVT Ltd - SOV (25-26) M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

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

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

(Page 2)

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

Amount Particulars

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Pages: 1 of 1

28-08-2025

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	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	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 :		
Towards villa no.148 debris removing and clenaing for bankers checking work pur and 06 near street light repacing work puprose and dust and debris removing from 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.		

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-00977240000133	
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

(Page 2)

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

Amount Particulars

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

28-08-2025 Pages : 1 of 1

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	Attend	dance	Depar	tment	Job \	Vork	0	n A/c
Okiii Name	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	t	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
		0.00
Job Work Description: Towards shifting of excess materia Plumbing ELectrical CP sanitary and genera to shifting to MHTR rampally stores as per details enlcosed	l items loading from store room	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.	Net Amount .	5092.50

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

22281

	300	WOI R	Details	,	S. No	22281	
Company	SMHPL SOV		Project		Sc	0V -211	
No. of workers required	06		Date		22/8/25		
No. of head mason	-		No. of male h	nelper	04		
No. of mason	-		No. of female helper		02		
Required from date	22/8/25		Required to o	late	23	18/25	
Job Description:	Towards o	shif	Higg of	plumb	129	, electrical,	
general Items					~		
Rampally si							
Description		Qι	Quantity Rate		Amount		
Toward shifting of			150 SFG	21.		69001-	
excess mat	nd Avom						
SOV to MAI	TR Svozu						
				Total Amo	unt	6,9601,	
Engineers's Name	Engineers's Sign	n	Contracto	r's Name	С	ontractor's Sign	
k. Julous Roin	9	M. Raju kumar M			M		

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

Company:	Approval for departs	ure - A	1093
Site:	Mod: Hanne	nent labour/job work	Sl. No.
	Modi Housing	PVt. Itd	T
l. Description of work:	DIEV-IN C	1 otal Amount:	11100 -
	Eaxth		
Work at unit/block no.: Contractor name:	TOXING ON KING	lowards shifting	of excess materia
Contractor name	general !	tems to MHTR &	6mpaly
No. of labour require	M. Oct	T	′ 0 ✓
From date:	M. Roju kumox	Work type:	Dept. Job work
	ड्रब)४)३५	Male helper: 03	Female helper: 03
Guideline rate/amount:	2010192	To date:	03/8/25
	595	Negotiated amount:	69801
2. Description of work:	242×6	=3450 × 2 days	
		7.25.43	CADI
Work at unit/block no.:			6
Contractor name:			<u> </u>
No. of labour require		Work type:	Dept Job work
From date:	Mason:	Male helper:	
Guideline rate/amount:		To date:	Female helper:
rate/amount:		Negotiated amount:	
3 Desc of		gottated amount:	
3. Desc. of equipment hire	Trachx' Tour	. 1	
Work at unit/block po	Smoothy - 100x	oods shifting exc	ess moterial to
	Sov-Si	U	THE IT III TO
Contractor name:	M ONL	TT	,
N1 01	M. Roju Rumon	Hire type:	Hire Job work
No. of hours per day:	7 1 -1		
No. of hours per day: From date:	7 Iday	No. of days:	
From date:	2218125	To date:	02 day
From date:	7 Iday		02 don
From date: Guideline rate/amount:	3518132 	To date: Negotiated amount:	02 day
From date: Guideline rate/amount:	3518132 	To date:	02 don
From date: Guideline rate/amount: 4. Desc. of equipment hire	3518132 	To date: Negotiated amount:	02 don
From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.:	3518132 	To date: Negotiated amount:	02 don
From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.:	3518132 	To date: Negotiated amount:	02 don (1200)~
From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name:	3518132 	To date: Negotiated amount: Dox&こ 42 の	02 don
Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day:	3518132 	To date: Negotiated amount: DOXAC U2 00 - Hire type: No. of days:	02 don (1200)~
From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date:	3518132 	To date: Negotiated amount: Dox2= 42 od - Hire type: No. of days: To date:	02 don (1200)~
From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date:	3518132 	To date: Negotiated amount: DOXAC U2 00 - Hire type: No. of days:	02 don (1200)~
From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount:	22/8/25 2100/day	To date: Negotiated amount: DOXAC U2 00 - Hire type: No. of days: To date: Negotiated amount:	02 don (1200)~
From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount:	3518132 	To date: Negotiated amount: Dox2= 42 od - Hire type: No. of days: To date:	02 don (1200)~
From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day: From date: Guideline rate/amount:	22/8/25 2100 day : : Engineer	To date: Negotiated amount: OOXQ = U2 OO - Hire type: No. of days: To date: Negotiated amount:	02 down 23 8 25 42 00 -
From date: Guideline rate/amount: 4. Desc. of equipment hire Work at unit/block no.: Contractor name: No. of hours per day:	22/8/25 2100/day	To date: Negotiated amount: DOXAC U2 00 - Hire type: No. of days: To date: Negotiated amount:	D2 dom 23 8 25 42 00 -

28-08-2025

Pages : 1 of 1

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

PARTICULARS On A/c Description: 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 Job Work Description:	AMOUNT 0.00 3050.00
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
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	
street light repairing at villa no.185 part-III a sper details enlcosed	
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.	3019.50

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

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj Secunderabad

Contractors on Accounts

Group Summary 1-Apr-25 to 19-Aug-25

		Page 1	
	Closing Balance		
	Debit Cred	it	
CONT-Anirudh Dhal	11	1,402.00	
2 CONT- Arjun Pandey		4,220.002	
3 CONT-Baijnath	20 K - 2,68	,631.00 3	
4 CONT-Benumadhavu Das	a a	7,597.004	
∫ CONT-Biroporida		3,404.00	
6 CONT-Bohini Basappa	10× - 55	5,251.00 ⁶	
→ CONT-Chindam Yellaish	20% — 63	3,208.00 7	
b CONT- Chotelal Mahto	YOR	5,317.00 8	
9 CONT- D Ramulu	6	3,370.009	
1 CONT-G.Mannem	5	5,584.0010	
II CONT-Janardhan Prasad	8	3,251.00 11	
2 CONT-Jyothiram Gaikwd	14	1,877.00 12	
13 CONT- K Krishna	5	5,651.0013	
14 CONT-K Sravan Kumar	9	9,823.0014	
CONT- Mohmmad Imtiyaz	4	1,950.0015	
6 CONT- M Raju Kumar	6	6,624.0016	
→ CONT-N Nagaraju	15	5,948.00 1 7	
18 CONT - Orsu Yellaiah	5	5,379.00 18	
19 CONT- P Praveen Kumar	15	5,029.00	
Lo CONT-Priyanka Devi	13	3,214.00 20	
ZI CONT-Rekha Pandey		3,832.00 2	
CONT-R Raja Chary	1	1,585.00 2	
23 CONT-Sandeep Kumar Nishad	13	3,332.0023	
2 4 CONT-Snehalatha G	1011 - 40	0,666.0024	
S CONT-S Suresh	A Dente Committee of the Committee of th	8,851.0025	
26 CONT-Sushanth Kumar		7,110.0026	
23CONT-Thirupathi Singh		3,250.00 2	
28 CONT-T.Kurmanna	8,309.00 23		
CONT-T. Yellanna		5,824.00 2 9	
CONT-Y Radha Krishna	205 - 2,12	,400.00 _J o	
Grand Total	8,68	,889.00	





28-08-2025 Pa

Pages : 1 of 1

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	Skill Name Attendance		Depar	Department		Job Work		On A/c	
Skiii Ivaille	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 Payme	nt	
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 248631/-		20000.00
Department Description :		
		0.00
Job Work Description :		0.00
		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

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

Particulars		Amount
Account :		
CONT-Baijnath On Account	20,000.00 Dr	20,000.00
TDS-1% Contract		(-)200.00
Through :		
BANK-Yes Bank Rera Acct-00977240	0000133	
On Account of :		
Being the amount n	eft to baijnath twds painting work as per vno.1801	
Amount (in words):		
Indian Rupees Nine	teen Thousand Eight Hundred Only	
		₹ 19,800.00

28-08-2025

Pages : 1 of 1

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		Depar	Department		Job Work		On A/c	
Okiii Name	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 Paym	nent	
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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

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

Particulars		Amount
Account :		
CONT-Bohini Basappa On Account 10	0,000.00 Dr	10,000.00
TDS-1% Contract		(-)100.00
Through:		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
Being the amount neft to bo 1802	hini basappa twds painting work as per vno.	
Amount (in words) :		
Indian Rupees Nine Thousa	and Nine Hundred Only	
		₹ 9,900.00

28-08-2025 F

Pages : 1 of 1

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		Attendance Department		Job \	Work	On A/c	
OKIII Name	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 Paym	ent	
PARTICULARS		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
		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.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

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

Particulars		Amount
Account :		
CONT-Chindam Yellaish 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 amount neft to Ch.	Yallaih twrds RCC work as per vno.1803	
Amount (in words) :		
Indian Rupees Nineteen	Гhousand Eight Hundred Only	
		₹ 19,800.00

28-08-2025

Pages : 1 of 1

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	Attend	ance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	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 Payme	ent	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Earth work amount released as per credit balance 30666/-		10000.00
Department Description :		
Department Description .		0.00
Job Work Description :		
		0.00
	Total Amount %	10000.00
		100.00
	TDS: @ 1 Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	9900.00
Rupees: Nine Thousand Nine Hundred Only.		

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

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

Particulars		Amount
Account :		
CONT-Snehalatha G On Account	3 10,000.00 Dr	10,000.00
TDS-1% Contract		(-)100.00
Through :		
BANK-Yes Bank Rera Acct-009772400	000133	
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

28-08-2025

Pages : 1 of 1

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	Attend	ance	Depar	tment	Job V	Vork	Or	n A/c
Okiii Name	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 Paymer	nt	
P A R T I C U L A R S		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.		

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 Ra 1805	dhakrishna twds plntation work as per vno.	
Amount (in words) :		
Indian Rupees Nineteen The	ousand Eight Hundred Only	
		₹ 19,800.00

Firm Cor	npany.	Modi Housing F	'vı Ltd	Site:	Silver O	ak Villas Part	-III				Date:27-08-25
Prepared	by	K. Tulasi Rani									Sign:
		mo no. 192/64/F									Jigii.
Category	A Part of the Control		50,000	50,000	30000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category		~	25,000	25,000	15000		10,000			-	
Category		-	10,000	10,000	10000	-	The second second second	15,000	10,000	10,000	1,20,000
category	III MC	-	10,000	10,000	10000	5,000	5,000	10,000	5,000	5,000	60,000
			A	В	С	D	-	-	-		
			A	D			E	F	G	Н	I = sum A-H
SI 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.	Tractor Hire	Total JCB Job work charges per week - Rs.	Compressor/c hipping Job work charges per week - Rs.	Job work charges	Total of Dept. & Job work charges - Rs.
	12-Dec-24	18-Dec-24	28,750	21,900	1	5		15,000	700	8,400	74,750
2	19-Dec-24	25-Dec-24	31,000	25,350	-			6,650	700	5,250	
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	-			12,200	-	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
	6-Feb-25	12-Feb-25	25,000	38,795				15,500	2,100	6,300	72,195
10	13-Feb-25	19-Feb-25	24,350	25,000			-	6,650	2,100	10,000	66,000
11	20-Feb-25	26-Feb-25	24,750	25,000		- ·		0,050	2,100	10,000	61,850
	27-Feb-25	5-Mar-25	24,000	23,075	-				2,100	4,200	51,275
	6-Mar-25	12-Mar-25	23,725	23,700				- :	700	6,300	
	13-Mar-25	19-Mar-25	24,900	12,000	-		-	93.4			54,425
	20-Mar-25	26-Mar-25	23,500	21,700	-	-				4 200	36,900
	27-Mar-25	2-Apr-25	18,750	9,000	_	-		7 126	700	4,200	49,400
	3-Apr-25	9-Apr-25	19,850	The second second second	-	-	-	7,125	700	2,100	37,675
	10-Apr-25	16-Apr-25	19,700	10,000	-	-			1,400	2,100	33,350
	17-Apr-25	23-Apr-25		8,450	*		-	-		2,100	30,250
		The second secon	15,825	3,450	-				-	2,100	21,375
	24-Apr-25	1-May-25	20,400	2,300	-	-	-		-	2,100	24,800
	2-May-25	7-May-25	8,150	-	-	-					8,150
-	8-May-25	14-May-25	16,725			-					16,725
	15-May-25	21-May-25	14,250			-		-		1,050	15,300
	22-May-25	28-May-25	24,450	-	-	=		- 1	-		24,450
	29-May-25	4-Jun-25	16,650	4,600	-	-		-		1,050	22,300
	5-May-25	11-Jun-25	17,700		- 1						17,700
	12-May-25	18-Jun-25	22,050		-	*		-		2,100	24,150
	19-May-25	25-Jun-25	16,150		-	2			-	-	16,150
	26-May-25	2-Jul-25	17,300	-	-	2				1,050	18,350
-	3-Jul-25	10-Jul-25	15,375	1,725	-					1,050	18,150
31	11-Jul-25	16-Jul-25	19,400	-	7.	-			-		19,400
	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
	21-Aug-25	27-Aug-25	15,800	5,750	2				2,800	4,200	28,550
38											
39											
40											
41											
42											
43											
44											
45											
46											
40			-								
48											
49											
50			70.130	4.11.75							
otal:			794200	4,11,670			+	86,345	18,200	124000	14,34,415





Silver Oak Villas LLP MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

From:	21-08-2025 To : 27-0	8-2025					2	28-08-2025	Pages 1 Of 1
									•
1001	BIROPORIDA(CIVI	L WORK)						21-08-2025 - 2	7-08-2025 (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
100003	32 JANARDHAN PRA	SAD(TILE	WORK)					21-08-2025 - 2	7-08-2025 (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
Dehr			986 (1985)	0.00	0.00	3.25	1425.00	550.00	1975.00
Бері	Totals	0.00	1.25	2.00	0.00	3.25	1425.00	330.00	1373.00
3.723				2.00	0.00	3.23	1423.00	21-08-2025 - 2	
3.723	Totals 28 M.RAJU KUMAR(E Pay Types			Z.00	F.Help	Total	Auto		•
100002	28 M.RAJU KUMAR(E	ARTH WO	DRK) Masn		• • • • • • • •			21-08-2025 - 2	7-08-2025 (6)
3.723	28 M.RAJU KUMAR(E Pay Types	ARTH WC	DRK) Masn	M.Help	F.Help	Total	Auto	21-08-2025 - 2 Manual	7-08-2025 (6) Total 4600.00
100002 Dept	28 M.RAJU KUMAR(E Pay Types	ARTH WC Cont 0.00	DRK) Masn 0.00	M.Help 4.00	F.Help 4.00	Total 8.00	Auto 2300.00	21-08-2025 - 2 Manual 2300.00	7-08-2025 (6) Total 4600.00
100002 Dept	28 M.RAJU KUMAR(E Pay Types ork	ARTH WC Cont 0.00 0.00	DRK) Masn 0.00 0.00	M.Help 4.00 3.00	F.Help 4.00 0.00	Total 8.00 3.00	Auto 2300.00 1725.00	21-08-2025 - 2 Manual 2300.00 0.00	7-08-2025 (6) Total 4600.00 1725.00
100002 Dept	28 M.RAJU KUMAR(E Pay Types ork	ARTH WC Cont 0.00 0.00 0.00	DRK) Masn 0.00 0.00 0.00	M.Help 4.00 3.00	F.Help 4.00 0.00	Total 8.00 3.00	Auto 2300.00 1725.00	21-08-2025 - 2 Manual 2300.00 0.00	7-08-2025 (6) Total 4600.00 1725.00 6325.00
100002 Dept Job Wo	28 M.RAJU KUMAR(E Pay Types ork Totals	ARTH WC Cont 0.00 0.00 0.00	DRK) Masn 0.00 0.00 0.00	M.Help 4.00 3.00	F.Help 4.00 0.00	Total 8.00 3.00	Auto 2300.00 1725.00	21-08-2025 - 2 Manual 2300.00 0.00 2300.00 21-08-2025 - 2 Manual	7-08-2025 (6) Total 4600.00 1725.00 6325.00
100002 Dept Job Wo	28M.RAJU KUMAR(E Pay Types ork Totals N.NAGARAJU(ELE	ARTH WC Cont 0.00 0.00 0.00	DRK) Masn 0.00 0.00 0.00	M.Help 4.00 3.00 7.00	F.Help 4.00 0.00 4.00	Total 8.00 3.00 11.00	Auto 2300.00 1725.00 4025.00	21-08-2025 - 2 Manual 2300.00 0.00 2300.00	7-08-2025 (6) Total 4600.00 1725.00 6325.00

M. Raju kumor Labour Attendonce issue please Gasder APPROVEDBY

Payment Summary Report

K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III) Grand Total Amount: 17,550.00

K. Tulesi Reni Asst. Engineer SILVER OAK VILLAS LLP

U. Jud by:

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
Contracto	r : All							DestTime	Remarks	
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType		





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
Cont	tractor : BIROPORIDA(CIV	/IL WORK)					W	/ork Name :	Civil Work
100074L	Uttamnaik	Mason	26-08-202	8 Hrs 53 Min	1.00	700	700.00D	ept	
100075K	Cunni	Female Helper	26-08-202	8 Hrs 50 Min	1.00	500	500.00D	ept	
100097T	irupathi das	Mason	26-08-202	8 Hrs 53 Min	1.00	700	700.00D	ept	
100098S	usila das	Female Helper	26-08-202	8 Hrs 53 Min	1.00	500	500.00De	ept	
Totals :	Records	4		-	4.00		2400.00		
Contr	ractor: M.RAJU KUMAR(E	EARTH WORK)					W	ork Name :	Excavation / Earth Work
100045ve	enkajah	Male Helper	26-08-202	9 Hrs 41 Min	1.00	575	575.00D€	ept	
Totals:	Records	1			1.00		575.00		
Contra	actor: N.NAGARAJU(ELE	CTRICIAN)					W	ork Name :	Electrician
10004N.I	NAGARAJU(ELECTRICIA	N Contractor	26-08-202	8 Hrs 30 Min	1.00	700	700.00De	pt	
Totals : Records 1					1.00		700.00		

Cartified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

K. Tulesi Reni
Asst. Engineer
SILVER OAK VILLAS LLP

MHPL SOV III

Survey No.294, Cherlapally, Rang Reddy

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

Mason

2

Male Helper

10005G.SATYAM

100070Bikram Nayak

Totals : Records

ason 2	25-08-202	8 Hrs 54 Min 8 Hrs 55 Min	1.00	700	700.00De	ork Name : pt	Civil Work	
ason 2	25-08-202					pt		
		8 Hrs 55 Min	1.00	700				
emale Helper 2	05 00 000			700	700.00Dept			
	25-08-202	8 Hrs 55 Min	1.00	500	500.00De	pt		
			3.00		1900.00			
H WORK)					Wo	rk Name :	Excavation / Earth Work	
ale Helper 2	25-08-202	8 Hrs 30 Min	1.00	575	575.00De	pt		
ale Helper	25-08-202	8 Hrs 30 Min	1.00	575	575.00De	pt	Improper Swipe	
emale Helper	25-08-202	B Hrs 30 Min	1.00	575	575.00De	pt	Improper Swipe	
			3.00		1725.00			
a	le Helper le Helper	le Helper 25-08-202 le Helper 25-08-202 male Helper 25-08-202	le Helper 25-08-202 8 Hrs 30 Min le Helper 25-08-202 8 Hrs 30 Min male Helper 25-08-202 8 Hrs 30 Min	H WORK) Ile Helper 25-08-202 B Hrs 30 Min 1.00 Ile Helper 25-08-202 B Hrs 30 Min 1.00 male Helper 25-08-202 B Hrs 30 Min 1.00 3.00	H WORK) Ile Helper 25-08-202 8 Hrs 30 Min 1.00 575 Ile Helper 25-08-202 8 Hrs 30 Min 1.00 575 male Helper 25-08-202 8 Hrs 30 Min 1.00 575 3.00	H WORK) Ide Helper 25-08-202 8 Hrs 30 Min 1.00 575 575.00Deg Ide Helper 25-08-202 8 Hrs 30 Min 1.00 575 575.00Deg male Helper 25-08-202 8 Hrs 30 Min 1.00 575 575.00Deg 3.00 1725.00	WORK Work Name	WORK Work Name Excavation / Earth Work

1.00

1.00

2.00

Certified by: Project Manager

25-08-202 8 Hrs 49 Min

25-08-202 8 Hrs 49 Min

Certified by:

700 700.00Dept

550 550.00Dept

1250.00

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

Emp Skill

Contractor : All

Employee Name

ID

Date Total Time Att Val Rate Amount PayType Remarks

Project Manager
SILVER OAK VILLAS LLP



MHPL SOV III

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 P	RASAD(TILE WORK)					١	Work Name :	Tiles
100174Kaushal(Tiles)	Male Helper	23-08-202	8 Hrs 30 Min	1.00	550	550.000	Dept	Improper Swipe
Totals : Records	1			1.00		550.00		
Contractor: M.RAJU KUMAI	R(EARTH WORK)					١	Work Name :	Excavation / Earth Work
100043mohan	Male Helper	23-08-202	8 Hrs 46 Min	1.00	575	575.000	Dept	
100045venkaiah	Male Helper	23-08-202	8 Hrs 51 Min	1.00	575	575.00J	Job Work	
100125sattemma	Female Helper	23-08-202	8 Hrs 44 Min	1.00	575	575.000	Dept	
Totals : Records	3			3.00		1725.00		
Contractor : N.NAGARAJU(E	ELECTRICIAN)					٧	Work Name :	Electrician
100070Bikram Nayak	Male Helper	23-08-202	8 Hrs 30 Min	1.00	550	550,000	Dept	Improper Swipe
Totals : Records	1			1.00		550.00		





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 Pages : 1 Of 1

All								2000 2020
Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
tor : BIROPORIDA(CIVIL	WORK)						Work Name :	Civil Work
mnaik	Mason	22-08-202	8 Hrs 55 Min	1.00	700	700.00	Dept	
pathi das	Mason	22-08-202	8 Hrs 55 Min	1.00	700	700.00	Dept	
ila das	Female Helper	22-08-202	8 Hrs 55 Min	1.00	500	500.00	Dept	
ecords 3				3.00		1900.00		
tor : JANARDHAN PRAS	AD(TILE WORK)						Work Name :	Tiles
mod(Tiles)	Mason	22-08-202	10 Hrs 23 Min	1.25	700	875.00	Dept	
shal(Tiles)	Male Helper	22-08-202	9 Hrs 31 Min	1.00	550	550.00	Dept	
ecords 2				2.25		1425.00		
tor : M.RAJU KUMAR(EA	RTH WORK)					,	Work Name :	Excavation / Earth Work
rmaiah	Male Helper	22-08-202	8 Hrs 54 Min	1.00	575	575.00	Job Work	
amani	Female Helper	22-08-202	8 Hrs 50 Min	1.00	575	575.00	Dept	
mma	Female Helper	22-08-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
kaiah	Male Helper	22-08-202	8 Hrs 56 Min	1.00	575	575.00	Job Work	
ecords 4				4.00		2300.00		
tor : N.NAGARAJU(ELEC	TRICIAN)					,	Work Name :	Electrician
am Nayak	Male Helper	22-08-202	8 Hrs 45 Min	1.00	550	550.00	Dept	
ecords 1				1.00		550.00		
	Employee Name tor: BIROPORIDA(CIVIL mnaik pathi das lla das ecords 3 tor: JANARDHAN PRAS modifiles) shal(Tiles) ecords 2 tor: M.RAJU KUMAR(EA maiah amani mma kaiah ecords 4 tor: N.NAGARAJU(ELEC am Nayak	Employee Name Emp Skill tor: BIROPORIDA(CIVIL WORK) mnaik Mason pathi das Mason la das Female Helper ecords 3 tor: JANARDHAN PRASAD(TILE WORK) mod(Tiles) Mason shal(Tiles) Male Helper ecords 2 tor: M.RAJU KUMAR(EARTH WORK) maiah Male Helper mma Female Helper mma Female Helper mma Female Helper mma Helper caiah Male Helper ecords 4 tor: N.NAGARAJU(ELECTRICIAN) mm Nayak Male Helper Male Helper	Employee Name Emp Skill Date tor: BIROPORIDA(CIVIL WORK) 22-08-202 mnaik Mason 22-08-202 pathi das Mason 22-08-202 pathi das Female Helper 22-08-202 pathi das Female Helper 22-08-202 pathi das Female Helper 22-08-202 pathi das Mason 22-08-202 pathi das Pathi das 22-08-202 pathi das Mason 22-08-202 <t< td=""><td>Employee Name Emp Skill Date Total Time tor: BIROPORIDA(CIVIL WORK) Mason 22-08-202 8 Hrs 55 Min pathi das Mason 22-08-202 8 Hrs 55 Min pathi das Female Helper 22-08-202 8 Hrs 55 Min pathi das Female Helper 22-08-202 8 Hrs 55 Min pathi das Female Helper 22-08-202 10 Hrs 23 Min pathi das Mason 22-08-202 9 Hrs 31 Min pathi das Male Helper 22-08-202 9 Hrs 31 Min pathi das Male Helper 22-08-202 8 Hrs 54 Min pathi das Male Helper 22-08-202 8 Hrs 50 Min pathi das Male Helper 22-08-202 8 Hrs 30 Min pathi das Male Helper 22-08-202 8 Hrs 56 Min pathi das Male Helper 22-08-202 8 Hrs 56 Min pathi das Male Helper 22-08-202 8 Hrs 56 Min</td><td>Employee Name Emp Skill Date Total Time Att Val tor: BIROPORIDA(CIVIL WORK) 3 22-08-202 8 Hrs 55 Min 1.00 pathi das Mason 22-08-202 8 Hrs 55 Min 1.00 pathi das Female Helper 22-08-202 8 Hrs 55 Min 1.00 pathi das Female Helper 22-08-202 8 Hrs 55 Min 1.00 pathi das Female Helper 22-08-202 10 Hrs 23 Min 1.25 pathi das Mason 22-08-202 9 Hrs 31 Min 1.00 pathi das Female Helper 22-08-202 9 Hrs 31 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 54 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 50 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 56 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 56 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 56 Min 1.00 pathi das</td><td>Employee Name Emp Skill Date Total Time Att Val Rate tor: BIROPORIDA(CIVIL WORK) mnaik Mason 22-08-202 8 Hrs 55 Min 1.00 700 pathi das Mason 22-08-202 8 Hrs 55 Min 1.00 700 pathi das Female Helper 22-08-202 8 Hrs 55 Min 1.00 500 pathi das Female Helper 22-08-202 8 Hrs 55 Min 1.00 500 pathi das Female Helper 22-08-202 10 Hrs 23 Min 1.25 700 pathi das Mason 22-08-202 10 Hrs 23 Min 1.00 550 pathi das Mason 22-08-202 9 Hrs 31 Min 1.00 550 pathi das Male Helper 22-08-202 8 Hrs 54 Min 1.00 575 pathi das Male Helper 22-08-202 8 Hrs 50 Min 1.00 575 pathi das Male Helper 22-08-202 8 Hrs 50 Min 1.00 575 pathi das Male Helper 22-08-202</td><td>Employee Name Emp Skill Date Total Time Att Val Rate Amount tor: BIROPORIDA(CIVIL WORK) Mason 22-08-202 8 Hrs 55 Min 1.00 700 700.00 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pathi das Male Helper 22-08-202 8 Hrs 30 Min pathi das Male Helper 22-08-202 8 Hrs 56 Min pathi das Male Helper 22-08-202 8 Hrs 56 Min pathi das Male Helper 22-08-202 8 Hrs 56 Min	Employee Name Emp Skill Date Total Time Att Val tor: BIROPORIDA(CIVIL WORK) 3 22-08-202 8 Hrs 55 Min 1.00 pathi das Mason 22-08-202 8 Hrs 55 Min 1.00 pathi das Female Helper 22-08-202 8 Hrs 55 Min 1.00 pathi das Female Helper 22-08-202 8 Hrs 55 Min 1.00 pathi das Female Helper 22-08-202 10 Hrs 23 Min 1.25 pathi das Mason 22-08-202 9 Hrs 31 Min 1.00 pathi das Female Helper 22-08-202 9 Hrs 31 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 54 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 50 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 56 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 56 Min 1.00 pathi das Male Helper 22-08-202 8 Hrs 56 Min 1.00 pathi das	Employee Name Emp Skill Date Total Time Att Val Rate tor: BIROPORIDA(CIVIL WORK) mnaik Mason 22-08-202 8 Hrs 55 Min 1.00 700 pathi das Mason 22-08-202 8 Hrs 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22-08-202 8 Hrs 54 Min 1.00 575 575.00 pathi das Male Helper 22-08-202 8 Hrs 50 Min 1.00 575 575.00 pathi das <td< td=""><td> Employee Name</td></td<>	Employee Name

Project Manager
SILVER OAK VILLAS LLP

