

| Firm/Company:                            |                          | Modi Housing Pvt Ltd   |                                   | Site:                                 |                                 | Silver Oak Villas Part-III                      |                                           |                                           |                                                     | Date: 09-10-25                          |                                         |
|------------------------------------------|--------------------------|------------------------|-----------------------------------|---------------------------------------|---------------------------------|-------------------------------------------------|-------------------------------------------|-------------------------------------------|-----------------------------------------------------|-----------------------------------------|-----------------------------------------|
| 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 - Rs. | 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                                       | 28-Aug-25                | 3-Sep-25               | 20,768                            | -                                     | -                               | -                                               | -                                         | -                                         | 1,400                                               | 2,100                                   | 24,268                                  |
| 39                                       | 4-Sep-25                 | 10-Sep-25              | 13,810                            | -                                     | -                               | -                                               | -                                         | -                                         | -                                                   | 4,200                                   | 18,010                                  |
| 40                                       | 11-Sep-25                | 17-Sep-25              | 23,700                            | -                                     | -                               | -                                               | -                                         | -                                         | -                                                   | -                                       | 23,700                                  |
| 41                                       | 18-Sep-25                | 24-Sep-25              | 21,400                            | -                                     | -                               | -                                               | -                                         | -                                         | -                                                   | -                                       | 21,400                                  |
| 42                                       | 25-Sep-25                | 2-Oct-25               | 21,100                            | -                                     | -                               | -                                               | -                                         | -                                         | -                                                   | -                                       | 21,100                                  |
| 43                                       | 3-Oct-25                 | 8-Oct-25               | 19,050                            | -                                     | -                               | -                                               | -                                         | -                                         | -                                                   | -                                       | 19,050                                  |
| 44                                       |                          |                        |                                   |                                       |                                 |                                                 |                                           |                                           |                                                     |                                         |                                         |
| 45                                       |                          |                        |                                   |                                       |                                 |                                                 |                                           |                                           |                                                     |                                         |                                         |
| 46                                       |                          |                        |                                   |                                       |                                 |                                                 |                                           |                                           |                                                     |                                         |                                         |
| 47                                       |                          |                        |                                   |                                       |                                 |                                                 |                                           |                                           |                                                     |                                         |                                         |
| 48                                       |                          |                        |                                   |                                       |                                 |                                                 |                                           |                                           |                                                     |                                         |                                         |
| 49                                       |                          |                        |                                   |                                       |                                 |                                                 |                                           |                                           |                                                     |                                         |                                         |
| 50                                       |                          |                        |                                   |                                       |                                 |                                                 |                                           |                                           |                                                     |                                         |                                         |
| <b>Total:</b>                            |                          |                        | <b>914028</b>                     | <b>4,11,670</b>                       | -                               | -                                               | -                                         | <b>86,345</b>                             | <b>19,600</b>                                       | <b>130300</b>                           | <b>15,61,943</b>                        |

APPROVED BY  
  
**10 OCT 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

Attendance Report - Summary : From : 08-10-2025 17:53:30 To : 08-10-2025 17:53:30

Contractor : All

09-10-2025

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         | 08-10-202 | 8 Hrs 35 Min | 1.00                                | 700  | 700.00  | Dept    |         |
| 100097                                   | Tirupathi das     | Mason         | 08-10-202 | 8 Hrs 35 Min | 1.00                                | 700  | 700.00  | Dept    |         |
| 100098                                   | Susila das        | Female Helper | 08-10-202 | 8 Hrs 35 Min | 1.00                                | 500  | 500.00  | Dept    |         |
| Totals : Records                         |                   | 3             |           |              | 3.00                                |      | 1900.00 |         |         |
| Contractor : JANARDHAN PRASAD(TILE WORK) |                   |               |           |              | Work Name : Tiles                   |      |         |         |         |
| 100173                                   | Suraj(tiles)      | Male Helper   | 08-10-202 | 9 Hrs 40 Min | 1.00                                | 550  | 550.00  | Dept    |         |
| 100174                                   | Kaushal(Tiles)    | Male Helper   | 08-10-202 | 9 Hrs 40 Min | 1.00                                | 550  | 550.00  | Dept    |         |
| Totals : Records                         |                   | 2             |           |              | 2.00                                |      | 1100.00 |         |         |
| Contractor : M.RAJU KUMAR(EARTH WORK)    |                   |               |           |              | Work Name : Excavation / Earth Work |      |         |         |         |
| 10009M.                                  | Laxmi             | Female Helper | 08-10-202 | 8 Hrs 28 Min | 1.00                                | 575  | 575.00  | Dept    |         |
| 100120                                   | vnkatadri(mannem) | Male Helper   | 08-10-202 | 8 Hrs 37 Min | 1.00                                | 575  | 575.00  | Dept    |         |
| Totals : Records                         |                   | 2             |           |              | 2.00                                |      | 1150.00 |         |         |
| Contractor : N.NAGARAJU(ELECTRICIAN)     |                   |               |           |              | Work Name : Electrician             |      |         |         |         |
| 100070                                   | Bikram Nayak      | Male Helper   | 08-10-202 | 9 Hrs 1 Min  | 1.00                                | 550  | 550.00  | Dept    |         |
| Totals : Records                         |                   | 1             |           |              | 1.00                                |      | 550.00  |         |         |

Certified by:  
  
Project Manager  
SILVER OAK VILLAS LLP

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

# Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 07-10-2025 17:53:30 To : 07-10-2025 17:53:30

Contractor : All

09-10-2025

Pages : 1 Of 1

| ID                                       | Employee Name     | Emp Skill     | Date      | Total Time   | Att Val | Rate | Amount  | PayType                             | Remarks |
|------------------------------------------|-------------------|---------------|-----------|--------------|---------|------|---------|-------------------------------------|---------|
| Contractor : BIROPORIDA(CIVIL WORK)      |                   |               |           |              |         |      |         | Work Name : Civil Work              |         |
| 100097                                   | Tirupathi das     | Mason         | 07-10-202 | 9 Hrs 1 Min  | 1.00    | 700  | 700.00  | Dept                                |         |
| 100098                                   | Susila das        | Female Helper | 07-10-202 | 9 Hrs 1 Min  | 1.00    | 500  | 500.00  | Dept                                |         |
| Totals : Records                         |                   | 2             |           |              | 2.00    |      | 1200.00 |                                     |         |
| Contractor : JANARDHAN PRASAD(TILE WORK) |                   |               |           |              |         |      |         | Work Name : Tiles                   |         |
| 100173                                   | suraj(tiles)      | Male Helper   | 07-10-202 | 8 Hrs 56 Min | 1.00    | 550  | 550.00  | Dept                                |         |
| 100174                                   | Kaushal(Tiles)    | Male Helper   | 07-10-202 | 8 Hrs 56 Min | 1.00    | 550  | 550.00  | Dept                                |         |
| Totals : Records                         |                   | 2             |           |              | 2.00    |      | 1100.00 |                                     |         |
| Contractor : M.RAJU KUMAR(EARTH WORK)    |                   |               |           |              |         |      |         | Work Name : Excavation / Earth Work |         |
| 10009M.                                  | Laxmi             | Female Helper | 07-10-202 | 8 Hrs 29 Min | 1.00    | 575  | 575.00  | Dept                                |         |
| 100120                                   | vnkatadri(mannem) | Male Helper   | 07-10-202 | 8 Hrs 36 Min | 1.00    | 575  | 575.00  | Dept                                |         |
| Totals : Records                         |                   | 2             |           |              | 2.00    |      | 1150.00 |                                     |         |
| Contractor : N.NAGARAJU(ELECTRICIAN)     |                   |               |           |              |         |      |         | Work Name : Electrician             |         |
| 10005G.                                  | SATYAM            | Mason         | 07-10-202 | 8 Hrs 52 Min | 1.00    | 700  | 700.00  | Dept                                |         |
| 100070                                   | Bikram Nayak      | Male Helper   | 07-10-202 | 8 Hrs 52 Min | 1.00    | 550  | 550.00  | Dept                                |         |
| Totals : Records                         |                   | 2             |           |              | 2.00    |      | 1250.00 |                                     |         |

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

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

# Silver Oak Villas LLP

## MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 06-10-2025 17:53:30 To : 06-10-2025 17:53:30

Contractor : All

09-10-2025

Pages : 1 Of 1

| ID                                    | Employee Name     | Emp Skill     | Date      | Total Time   | Att Val | Rate | Amount                              | PayType | Remarks |
|---------------------------------------|-------------------|---------------|-----------|--------------|---------|------|-------------------------------------|---------|---------|
| Contractor : BIROPORIDA(CIVIL WORK)   |                   |               |           |              |         |      | Work Name : Civil Work              |         |         |
| 100097                                | Tirupathi das     | Mason         | 06-10-202 | 8 Hrs 37 Min | 1.00    | 700  | 700.00                              | Dept    |         |
| 100098                                | Susila das        | Female Helper | 06-10-202 | 8 Hrs 37 Min | 1.00    | 500  | 500.00                              | Dept    |         |
| Totals : Records                      |                   | 2             |           |              |         | 2.00 | 1200.00                             |         |         |
| Contractor : M.RAJU KUMAR(EARTH WORK) |                   |               |           |              |         |      | Work Name : Excavation / Earth Work |         |         |
| 10009M                                | Laxmi             | Female Helper | 06-10-202 | 8 Hrs 28 Min | 1.00    | 575  | 575.00                              | Dept    |         |
| 100120                                | vnkatadri(mannem) | Male Helper   | 06-10-202 | 8 Hrs 34 Min | 1.00    | 575  | 575.00                              | Dept    |         |
| Totals : Records                      |                   | 2             |           |              |         | 2.00 | 1150.00                             |         |         |
| Contractor : N.NAGARAJU(ELECTRICIAN)  |                   |               |           |              |         |      | Work Name : Electrician             |         |         |
| 10005G                                | SATYAM            | Mason         | 06-10-202 | 8 Hrs 48 Min | 1.00    | 700  | 700.00                              | Dept    |         |
| 100070                                | Bikram Nayak      | Male Helper   | 06-10-202 | 8 Hrs 48 Min | 1.00    | 550  | 550.00                              | Dept    |         |
| Totals : Records                      |                   | 2             |           |              |         | 2.00 | 1250.00                             |         |         |



## Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 05-10-2025 10:21:52 To : 05-10-2025 10:21:52

Contractor : All

06-10-2025

Pages : 1 Of 1

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

Certified by:  
  
Project Manager  
SILVER OAK VILLAS LLP

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

# Silver Oak Villas LLP

## MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 04-10-2025 10:21:52 To : 04-10-2025 10:21:52

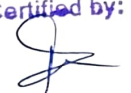
Contractor : All

06-10-2025

Pages : 1 Of 1

| ID                                    | Employee Name | Emp Skill     | Date      | Total Time   | Att Val | Rate | Amount  | PayType                             | Remarks        |
|---------------------------------------|---------------|---------------|-----------|--------------|---------|------|---------|-------------------------------------|----------------|
| Contractor : BIROPORIDA(CIVIL WORK)   |               |               |           |              |         |      |         | Work Name : Civil Work              |                |
| 100097                                | Tirupathi das | Mason         | 04-10-202 | 8 Hrs 44 Min | 1.00    | 700  | 700.00  | Dept                                |                |
| 100098                                | Susila das    | Female Helper | 04-10-202 | 8 Hrs 44 Min | 1.00    | 500  | 500.00  | Dept                                |                |
| Totals : Records                      |               | 2             |           |              | 2.00    |      | 1200.00 |                                     |                |
| Contractor : M.RAJU KUMAR(EARTH WORK) |               |               |           |              |         |      |         | Work Name : Excavation / Earth Work |                |
| 10009M                                | Laxmi         | Female Helper | 04-10-202 | 8 Hrs 26 Min | 1.00    | 575  | 575.00  | Dept                                |                |
| 100037                                | Bharmaiah     | Male Helper   | 04-10-202 | 8 Hrs 35 Min | 1.00    | 575  | 575.00  | Dept                                |                |
| Totals : Records                      |               | 2             |           |              | 2.00    |      | 1150.00 |                                     |                |
| Contractor : N.NAGARAJU(ELECTRICIAN)  |               |               |           |              |         |      |         | Work Name : Electrician             |                |
| 10005G                                | SATYAM        | Mason         | 04-10-202 | 8 Hrs 30 Min | 1.00    | 700  | 700.00  | Dept                                | Improper Swipe |
| 100070                                | Bikram Nayak  | Male Helper   | 04-10-202 | 8 Hrs 30 Min | 1.00    | 550  | 550.00  | Dept                                | Improper Swipe |
| Totals : Records                      |               | 2             |           |              | 2.00    |      | 1250.00 |                                     |                |

Certified by:



Project Manager  
SILVER OAK VILLAS LLP

Certified by:



K. Tulasi Rani  
Asst. Engineer  
SILVER OAK VILLAS LLP

## Silver Oak Villas LLP

### MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 03-10-2025 10:21:52 To : 03-10-2025 10:21:52

Contractor : All

06-10-2025

Pages : 1 Of 1

| ID                                   | Employee Name | Emp Skill     | Date      | Total Time   | Att Val | Rate | Amount                  | PayType | Remarks |
|--------------------------------------|---------------|---------------|-----------|--------------|---------|------|-------------------------|---------|---------|
| Contractor : BIROPORIDA(CIVIL WORK)  |               |               |           |              |         |      | Work Name : Civil Work  |         |         |
| 100097                               | Tirupathi das | Mason         | 03-10-202 | 8 Hrs 52 Min | 1.00    | 700  | 700.00                  | Dept    |         |
| 100098                               | Susila das    | Female Helper | 03-10-202 | 8 Hrs 53 Min | 1.00    | 500  | 500.00                  | Dept    |         |
| Totals : Records                     |               | 2             |           |              |         | 2.00 | 1200.00                 |         |         |
| Contractor : N.NAGARAJU(ELECTRICIAN) |               |               |           |              |         |      | Work Name : Electrician |         |         |
| 10005G                               | SATYAM        | Mason         | 03-10-202 | 9 Hrs 4 Min  | 1.00    | 700  | 700.00                  | Dept    |         |
| 100070B                              | ikram Nayak   | Male Helper   | 03-10-202 | 9 Hrs 4 Min  | 1.00    | 550  | 550.00                  | Dept    |         |
| Totals : Records                     |               | 2             |           |              |         | 2.00 | 1250.00                 |         |         |



**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

**Contractors on Accounts**

Group Summary

1-Apr-25 to 3-Oct-25

Page 1

|                              | Closing Balance |                          |
|------------------------------|-----------------|--------------------------|
|                              | Debit           | Credit                   |
| 1 CONT-Anirudh Dhal          |                 | 11,402.00 <sup>1</sup>   |
| 2 CONT- Arjun Pandey         |                 | 4,220.00 <sup>2</sup>    |
| ✓ 3 CONT-Baijnath            | 20K ←           | 5,77,562.00 <sup>3</sup> |
| 4 CONT-Benumadhavu Das       |                 | 7,597.00 <sup>4</sup>    |
| 5 CONT-Biroporida            |                 | 3,404.00 <sup>5</sup>    |
| 6 CONT-Bohini Basappa        |                 | 5,251.00 <sup>6</sup>    |
| 7 CONT-Chindam Yellaish      |                 | 8,208.00 <sup>7</sup>    |
| 8 CONT- Chotelal Mahto       |                 | 5,317.00 <sup>8</sup>    |
| 9 CONT- D Ramulu             |                 | 6,370.00 <sup>9</sup>    |
| 10 CONT-G Mannem             |                 | 5,584.00 <sup>10</sup>   |
| ✓ 11 CONT-Janardhan Prasad   | 10K ←           | 40,281.00 <sup>11</sup>  |
| 12 CONT-Jyothiram Gaikwd     |                 | 4,877.00 <sup>12</sup>   |
| 13 CONT-K Krishna            |                 | 5,651.00 <sup>13</sup>   |
| 14 CONT-K Sravan Kumar       |                 | 9,823.00 <sup>14</sup>   |
| 15 CONT- Mohmmad Imtiyaz     |                 | 4,950.00 <sup>15</sup>   |
| 16 CONT- M Raju Kumar        |                 | 6,624.00 <sup>16</sup>   |
| 17 CONT-N Nagaraju           |                 | 17,948.00 <sup>17</sup>  |
| 18 CONT-ORSU Yellaiah        |                 | 5,379.00 <sup>18</sup>   |
| 19 CONT- P Praveen Kumar     |                 | 15,029.00 <sup>19</sup>  |
| 20 CONT-Priyanka Devi        |                 | 3,214.00 <sup>20</sup>   |
| 21 CONT-Rekha Pandey         |                 | 3,832.00 <sup>21</sup>   |
| 22 CONT-R Rajachary          |                 | 1,585.00 <sup>22</sup>   |
| 23 CONT-Sandeep Kumar Nishad |                 | 3,332.00 <sup>23</sup>   |
| 24 CONT-Snehalatha G         |                 | 10,666.00 <sup>24</sup>  |
| 25 CONT-S Suresh             |                 | 16,851.00 <sup>25</sup>  |
| 26 CONT-Sushanth Kumar       |                 | 7,110.00 <sup>26</sup>   |
| 27 CONT-Thirupathi Singh     |                 | 8,250.00 <sup>27</sup>   |
| 28 CONT-T Kurmanna           |                 | 8,309.00 <sup>28</sup>   |
| 29 CONT-T. Yellanna          |                 | 15,824.00 <sup>29</sup>  |
| ✓ 30 CONT-Y Radha Krishna    | 20K ←           | 72,400.00 <sup>30</sup>  |
| <b>Grand Total</b>           |                 | <b>7,36,850.00</b>       |



**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1846**

Date : 10-10-2025

|                   |            |            |
|-------------------|------------|------------|
| Contractor Name   | From Date  | To Date    |
| BHAIJNATH(PINTER) | 02-10-2025 | 08-10-2025 |

| 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          |
| <b>On A/c Description :</b><br>Towards Painting work amount released as per credit balance 357562/- |                | 20000.00        |
| <b>Department Description :</b>                                                                     |                | 0.00            |
| <b>Job Work Description :</b>                                                                       |                | 0.00            |
|                                                                                                     | Total Amount % | 20000.00        |
|                                                                                                     | TDS : @ 1      | 200.00          |
|                                                                                                     | Less Rent :    | 0.00            |
|                                                                                                     | Less Loan :    | 0.00            |
| <b>Other Deductions Description :</b>                                                               |                | 0.00            |
| <b>Net Amount :</b>                                                                                 |                | <b>19800.00</b> |
| Rupees : Nineteen 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/10700/2024-25**Dated : **10-Oct-25**

| Particulars                                                       | Amount             |
|-------------------------------------------------------------------|--------------------|
| <b>Account :</b>                                                  |                    |
| CONT-Baijnath                                                     | 20,000.00          |
| On Account 20,000.00 Dr                                           |                    |
| TDS-1% Contract                                                   | (-)200.00          |
| <b>Through :</b>                                                  |                    |
| BANK-Yes Bank Rera Acct-009772400000133                           |                    |
| <b>On Account of :</b>                                            |                    |
| Being amount neft to Baijnath twrds painting work as per vno.1846 |                    |
| <b>Amount (in words) :</b>                                        |                    |
| Indian Rupees Nineteen Thousand Eight Hundred Only                |                    |
| <b>APPROVED BY</b>                                                | <b>₹ 19,800.00</b> |



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**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1847**

Date : 10-10-2025

| Contractor Name             | From Date  | To Date    |
|-----------------------------|------------|------------|
| JANARDHAN PRASAD(TILE WORK) | 02-10-2025 | 08-10-2025 |

| Skill Name  | Attendance |         | Department |        | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Male Helper | 4.00       | 2200.00 | 2200.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...   | 4.00       | 2200.00 | 2200.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

| <b>Advice For Payment</b>                                                                       |  |                |
|-------------------------------------------------------------------------------------------------|--|----------------|
| P A R T I C U L A R S                                                                           |  | AMOUNT         |
| <b>On A/c Description :</b><br>Towards Tiles work amount released as per credit balance 40281/- |  | 10000.00       |
| <b>Department Description :</b>                                                                 |  | 0.00           |
| <b>Job Work Description :</b>                                                                   |  | 0.00           |
| Total Amount %                                                                                  |  | 10000.00       |
| TDS : @ 1                                                                                       |  | 100.00         |
| Less Rent :                                                                                     |  | 0.00           |
| Less Loan :                                                                                     |  | 0.00           |
| <b>Other Deductions Description :</b>                                                           |  | 0.00           |
| <b>Net Amount :</b>                                                                             |  | <b>9900.00</b> |
| Rupees : Nine Thousand Nine Hundred Only.                                                       |  |                |

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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/10700/2024-25**Dated : **10-Oct-25**

| Particulars                                                                       | Amount            |
|-----------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                  |                   |
| CONT-Janardhan Prasad                                                             | <b>10,000.00</b>  |
| On Account 10,000.00 Dr                                                           |                   |
| TDS-1% Contract                                                                   | <b>(-)100.00</b>  |
| <b>Through :</b>                                                                  |                   |
| BANK-Yes Bank Rera Acct-009772400000133                                           |                   |
| <b>On Account of :</b>                                                            |                   |
| Being the amount neft to janardhan parasad twds footpath work as per vno.<br>1847 |                   |
| <b>Amount (in words) :</b>                                                        |                   |
| Indian Rupees Nine Thousand Nine Hundred Only                                     |                   |
| <b>APPROVED BY</b>                                                                | <b>₹ 9,900.00</b> |

10 OCT 2025  
K PURSHOTHAM  
2-11 Ranigunj (S) - 1st Oak Villas Part-III

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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/10700/2024-25**Dated : **10-Oct-25**

| Particulars                                                               | Amount             |
|---------------------------------------------------------------------------|--------------------|
| <b>Account :</b>                                                          |                    |
| CONT-Y Radha Krishna                                                      | <b>20,000.00</b>   |
| TDS-1% Contract                                                           | <b>(-)200.00</b>   |
| <b>Through :</b>                                                          |                    |
| BANK-Yes Bank Rera Acct-009772400000133                                   |                    |
| <b>On Account of :</b>                                                    |                    |
| Being the amount neft to Radhakrishna twds plntation work as per vno.1848 |                    |
| <b>Amount (in words) :</b>                                                |                    |
| Indian Rupees Nineteen Thousand Eight Hundred Only                        |                    |
| <b>APPROVED BY</b>                                                        | <b>₹ 19,800.00</b> |



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**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1848**

Date : 10-10-2025

|                         |            |            |
|-------------------------|------------|------------|
| Contractor Name         | From Date  | To Date    |
| Radha kirshna(gardener) | 02-10-2025 | 08-10-2025 |

| 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 :<br>Towards Garden work amount released as per credit balance 72400/- |                | 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 : Nineteen Thousand Eight Hundred Only.                                            |                |          |

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**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1849**

Date : 10-10-2025

| Contractor Name        | From Date  | To Date    |
|------------------------|------------|------------|
| BIROPORIDA(CIVIL WORK) | 02-10-2025 | 08-10-2025 |

| Skill Name    | Attendance |         | Department |        | Job Work |        | On A/c |        |
|---------------|------------|---------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 5.00       | 2500.00 | 2500.00    | 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...     | 11.00      | 6700.00 | 6700.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                                                                                                                                                                                                                                    |  |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|
| PARTICULARS                                                                                                                                                                                                                                                                                                           |  | AMOUNT                 |
| <b>On A/c Description :</b>                                                                                                                                                                                                                                                                                           |  | 0.00                   |
| <b>Department Description :</b><br>Towards villa no.176 seepage work nera compound wall and interna walls and villa no.205 chipping on terrus area for flooring work and villa no.177 windows near crack filling work purpose & outside shabad stone under morrum filling purpose at part-III as per details enclosed |  | 6700.00                |
| <b>Job Work Description :</b>                                                                                                                                                                                                                                                                                         |  | 0.00                   |
|                                                                                                                                                                                                                                                                                                                       |  | Total Amount % 6700.00 |
|                                                                                                                                                                                                                                                                                                                       |  | TDS : @ 1 67.00        |
|                                                                                                                                                                                                                                                                                                                       |  | Less Rent : 0.00       |
|                                                                                                                                                                                                                                                                                                                       |  | Less Loan : 0.00       |
| <b>Other Deductions Description :</b>                                                                                                                                                                                                                                                                                 |  | 0.00                   |
| <b>Net Amount :</b>                                                                                                                                                                                                                                                                                                   |  | <b>6633.00</b>         |
| Rupees : Six Thousand Six Hundred Thirty Three 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/10700/2024-25**Dated : **10-Oct-25**

| Particulars                                                                                                                                                                                                                                                                                                 | Amount            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                                                                                                                                                                                            |                   |
| DW-Biroporida                                                                                                                                                                                                                                                                                               | 6,700.00          |
| TDS-1% Contract                                                                                                                                                                                                                                                                                             | (-)67.00          |
| <b>Through :</b>                                                                                                                                                                                                                                                                                            |                   |
| BANK-Yes Bank Rera Acct-009772400000133                                                                                                                                                                                                                                                                     |                   |
| <b>On Account of :</b>                                                                                                                                                                                                                                                                                      |                   |
| Being amount neft to Biroporida Towards villa no.176 seepage work nera compound wall and interna walls and villa no.205 chipping on terrus area for flooring work and villa no.177 windows near crack filling work purpose & outside shabad stone under morrum filling purpose at part-III as per vno. 1849 |                   |
| <b>Amount (in words) :</b>                                                                                                                                                                                                                                                                                  |                   |
| Indian Rupees Six Thousand Six Hundred Thirty Three Only                                                                                                                                                                                                                                                    |                   |
|                                                                                                                                                                                                                                                                                                             | <b>₹ 6,633.00</b> |

continued ...

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

(Page 2)

No. : **PAY/10700/2024-25**

Dated : **10-Oct-25**

| Particulars | Amount |
|-------------|--------|
|-------------|--------|



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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/10700/2024-25**Dated : **10-Oct-25**

| Particulars                                                                                                                                                                                                                                                      | Amount            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                                                                                                                                                 |                   |
| CONJBDW-Janardhan Prasad                                                                                                                                                                                                                                         | <b>2,200.00</b>   |
| TDS-1% Contract                                                                                                                                                                                                                                                  | <b>(-)22.00</b>   |
| <br><b>Through :</b>                                                                                                                                                                                                                                             |                   |
| BANK-Yes Bank Rera Acct-009772400000133                                                                                                                                                                                                                          |                   |
| <b>On Account of :</b>                                                                                                                                                                                                                                           |                   |
| Being amount neft to janardhan prasad Towards villa no.173 footoath stones replacing and villa no.148 bathrooms tiles fixing work purpose and villa no.140 grounting work near portico area and shabad stones replacing work purpose at part-III as per vno.1850 |                   |
| <b>Amount (in words) :</b>                                                                                                                                                                                                                                       |                   |
| Indian Rupees Two Thousand One Hundred Seventy Eight Only                                                                                                                                                                                                        |                   |
|                                                                                                                                                                                                                                                                  | <b>₹ 2,178.00</b> |

continued ...

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

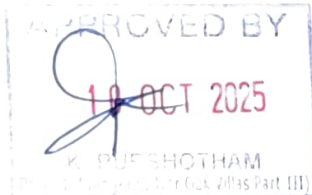
**Payment Voucher**

(Page 2)

No. : **PAY/10700/2024-25**

Dated : **10-Oct-25**

| Particulars | Amount |
|-------------|--------|
|-------------|--------|



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**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1851**

Date : 10-10-2025

| Contractor Name          | From Date  | To Date    |
|--------------------------|------------|------------|
| M.RAJU KUMAR(EARTH WORK) | 02-10-2025 | 08-10-2025 |

| Skill Name    | Attendance |         | Department |        | Job Work |        | On A/c |        |
|---------------|------------|---------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 4.00       | 2300.00 | 2300.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Male Helper   | 4.00       | 2300.00 | 2300.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...     | 8.00       | 4600.00 | 4600.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                                                                                                                                                                                                         |  |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|
| PARTICULARS                                                                                                                                                                                                                                                                                |  | AMOUNT                 |
| <b>On A/c Description :</b>                                                                                                                                                                                                                                                                |  | 0.00                   |
| <b>Department Description :</b><br>Towards debris removing at villa no.148 and cleaning work purpose and villa no.185 totlot area garden cleaning and flat no.99-1B bathroom false ceiling wastage removing work purpose and bungalows 399-E cleaning work purpose as per details enclosed |  | 4600.00                |
| <b>Job Work Description :</b>                                                                                                                                                                                                                                                              |  | 0.00                   |
|                                                                                                                                                                                                                                                                                            |  | Total Amount % 4600.00 |
|                                                                                                                                                                                                                                                                                            |  | TDS : @ 1 46.00        |
|                                                                                                                                                                                                                                                                                            |  | Less Rent : 0.00       |
|                                                                                                                                                                                                                                                                                            |  | Less Loan : 0.00       |
| <b>Other Deductions Description :</b>                                                                                                                                                                                                                                                      |  | 0.00                   |
| <b>Net Amount :</b>                                                                                                                                                                                                                                                                        |  | <b>4554.00</b>         |
| Rupees : Four Thousand Five Hundred Fifty Four Only.                                                                                                                                                                                                                                       |  |                        |

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Director

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10700/2024-25**

Dated : **10-Oct-25**

| Particulars                                                                                                                                                                                                                                                                                                 | Amount            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                                                                                                                                                                                            |                   |
| DW.M Raju Kumar                                                                                                                                                                                                                                                                                             | <b>4,600.00</b>   |
| TDS-1% Contract                                                                                                                                                                                                                                                                                             | <b>(-)46.00</b>   |
| <br><b>Through :</b><br>BANK-Yes Bank Rera Acct-009772400000133                                                                                                                                                                                                                                             |                   |
| <b>On Account of :</b><br>Being amount neft to M.Raju kumar Towards debris removing at villa no.148 and cleaning work purpose and villa no.185 totlot area garden cleaning and flat no.99-1B bathroom false ceiling wastage removing work purpose and bungalows 399-E cleaning work purpose as per vno.1851 |                   |
| <b>Amount (in words) :</b><br>Indian Rupees Four Thousand Five Hundred Fifty Four Only                                                                                                                                                                                                                      |                   |
|                                                                                                                                                                                                                                                                                                             | <b>₹ 4,554.00</b> |

continued ...

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

(Page 2)

No. : **PAY/10700/2024-25**

Dated : **10-Oct-25**

| Particulars | Amount |
|-------------|--------|
|-------------|--------|



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**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1852**

Date : 10-10-2025

| Contractor Name         | From Date  | To Date    |
|-------------------------|------------|------------|
| N.NAGARAJU(ELECTRICIAN) | 02-10-2025 | 08-10-2025 |

| Skill Name  | Attendance |         | Department |         | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|---------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual  | Auto     | Manual | Auto   | Manual |
| Male Helper | 5.00       | 2750.00 | 2200.00    | 550.00  | 0.00     | 0.00   | 0.00   | 0.00   |
| Mason       | 4.00       | 2800.00 | 2100.00    | 700.00  | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...   | 9.00       | 5550.00 | 4300.00    | 1250.00 | 0.00     | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                                                                                                                                                                                                                                                                            |  |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|
| PARTICULARS                                                                                                                                                                                                                                                                                                                                                   |  | AMOUNT                 |
| <b>On A/c Description :</b>                                                                                                                                                                                                                                                                                                                                   |  | 0.00                   |
| <b>Department Description :</b><br>Towards Water level indictaors fixing near apartments 4nos and club house area 2nos and site office area 4nos fixing work purpose and internet cable interfacing problem checking and cameras router connection checking work purpose and indicator pipe line connection given to sump at part-III as pe rdetails enclosed |  | 5550.00                |
| <b>Job Work Description :</b>                                                                                                                                                                                                                                                                                                                                 |  | 0.00                   |
|                                                                                                                                                                                                                                                                                                                                                               |  | Total Amount % 5550.00 |
|                                                                                                                                                                                                                                                                                                                                                               |  | TDS : @ 1 55.50        |
|                                                                                                                                                                                                                                                                                                                                                               |  | Less Rent : 0.00       |
|                                                                                                                                                                                                                                                                                                                                                               |  | Less Loan : 0.00       |
| <b>Other Deductions Description :</b>                                                                                                                                                                                                                                                                                                                         |  | 0.00                   |
| <b>Net Amount :</b>                                                                                                                                                                                                                                                                                                                                           |  | <b>5494.50</b>         |
| Rupees : Five Thousand Four Hundred Ninty Four and Paise Fifty Only.                                                                                                                                                                                                                                                                                          |  |                        |

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Director

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10700/2024-25**Dated : **10-Oct-25**

| Particulars                                                                                                                                                                                                                                                                                                                                      | Amount            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                                                                                                                                                                                                                                 |                   |
| DW-Nagaraju                                                                                                                                                                                                                                                                                                                                      | 5,550.00          |
| TDS-1% Contract                                                                                                                                                                                                                                                                                                                                  | (-)55.00          |
| <b>Through :</b>                                                                                                                                                                                                                                                                                                                                 |                   |
| BANK-Yes Bank Rera Acct-009772400000133                                                                                                                                                                                                                                                                                                          |                   |
| <b>On Account of :</b>                                                                                                                                                                                                                                                                                                                           |                   |
| Being amount enft to nagaraju Towards Water level indictaors fixing near apartments 4nos and club house area 2nos and site office area 4nos fixing work purpose and internet cable interfacing problem checking and cameras router connection checking work purpose and indicator pipe line connection given to sump at part-III as per vno.1852 |                   |
| <b>Amount (in words) :</b>                                                                                                                                                                                                                                                                                                                       |                   |
| Indian Rupees Five Thousand Four Hundred Ninety Five Only                                                                                                                                                                                                                                                                                        |                   |
|                                                                                                                                                                                                                                                                                                                                                  | <b>₹ 5,495.00</b> |

continued ...

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

(Page 2)

No. : **PAY/10700/2024-25**

Dated : **10-Oct-25**

| Particulars | Amount |
|-------------|--------|
|-------------|--------|



Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature