Hire Charges Details

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

From : 09-10-2025 To : 15-10-2025

16-10-2025 09:50:21

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2477	10-10-2025	119749	biroporida	Chipping machine piece meal		09:30	17:30	Towards slab chipping work at villa no.205	JW	1.00	700.00	700.00
2478	14-10-2025	119750	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:30	17:30	Towards debris and excess material	JW	1.00	2100.00	2100.00
2479	15-10-2025	119759	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:00	17:30	Towards material shifting from 399F sob to	JW	1.00	2100.00	2100.00

APPROVED BY

16 OCT 2025

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part III)

Certified by:

K. Tulasi Rani

Asst. Engineer

SILVER OAK VILLAS LLP

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : biroporida

Voucher No :	13155
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119749	2477	10-10-2025	Chipping machine piece meal of work 2 or 3 days	09:30	17:30	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards slab chipping work at villa no.205 at part-III as per etails enclosed						

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

Advice for Payment

Company Name : Modi Housing Pvt.Ltd
Project Name : Silver Oak Villas Part III
Supplier Name : biroporida Voucher No : 13155

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards slab chipping work at villa no.205 at part-III as per details enclosed						**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	700.00
						TDS% 2.00	TDS Amount	14.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :								0.00
							Total	**686.00**

Rupees : Six Hundred Eighty Six Only.

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

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 119749

2477

HC Date	Veh No	Start Time	End Time	Pay Type
10-10-2025		09:30	17:30	JW

Equipment Name

Chipping machine piece meal of work 2 or 3 days

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

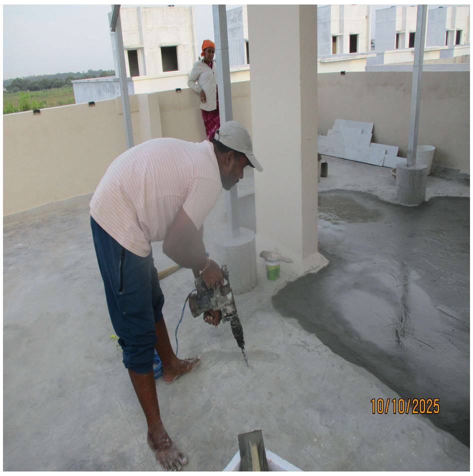
Supplier Name

biroporida

Work Description :-

Towards slab chipping work at villa no.205 at part-III as per etails enclosed

Rupees : Seven Hundred Only.



Printed On 13-10-2025 10:51:38

8476 – 8477

Material Shifting Authorization Form

No. A 37830

Date	10/10/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	To wards Shape		
Shift from	Chipping work V.NO – 205		
Shift to	at Part – III Site		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other Gun Machine		
Vehicle No.		Vehicle Owner	B. Parida
Hire charges register serial no.	2477		

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

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

Payment Voucher

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount
Account :	
EUC-Biroporida	**700.00**
On Account **700.00 Dr**	
TDS-2% Equipment Hire Charges	**(-)14.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to biroporida twrds slab chipping work ta villa no.205 at part-III as per vno.13155	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

APPROVED BY
16 OCT 2025
Project Manager (Silver Oak Villas Part III)

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

8480 – 8481

Material Shifting Authorization Form

No. A 37831

Date	14/10/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	To wards Debris		
Shift from	Shifting work SOB 399F to		
Shift to	SOV - III Site		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP 27 D 5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2478		
Security / Supervisor Sign	[signature]	Start Time 9:30	Stop Time 17:30

8480 – 8481

Material Shifting Authorization Form

No. A 37831

Date	14/10/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	Towards Debris		
Shift from	Shifting work SOB 399F to		
Shift to	Sov - III Site		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	Ap 27 D 5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2478		

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

Hire Charges Voucher

16-10-2025 10:03:00

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

Voucher No :	13156
From Date :	09-10-2025
To Date :	15-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119750	2478	14-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:30	17:30	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris and excess material shifting work from SOB to SOV at part-III as per details enclosed						
119759	2479	15-10-2025	Tractor with tipper without labour piece meal work upto 7 days	09:00	17:30	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards material shifting from 399F sob to SOv at part-III as per details enclosed						

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

Advice for Payment

Company Name : Modi Housing Pvt.Ltd
Project Name : Silver Oak Villas Part III
Supplier Name : Miriyala Raju Kumar
Voucher No : 13156

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards material shifting work at 399-E SOB to sov at part-III as per details enclosed							**Amount Payable :-**	4200.00	4200.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	4200.00
							TDS% 2.00	TDS Amount	84.00
	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :									0.00
								Total	**4116.00**

Rupees : Four Thousand One Hundred Sixteen Only.

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

Modi Housing Pvt.Ltd

Silver Oak Villas Part III

HC 119759

2479

HC Date	Veh No	Start Time	End Time	Pay Type
15-10-2025	AP27D5631	09:00	17:30	JW

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

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

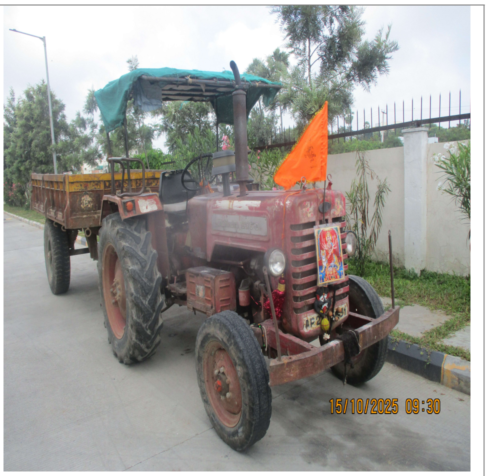
Supplier Name

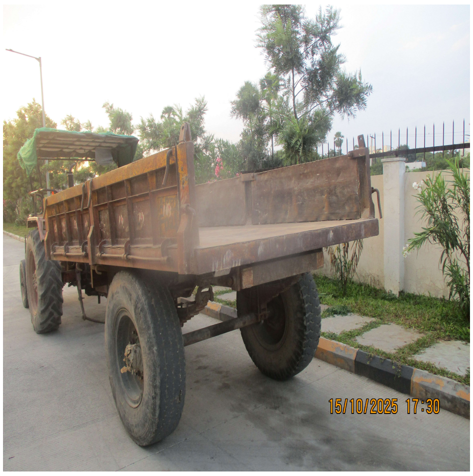
Miriyala Raju Kumar

Work Description :-

Towards material shifting from 399F sob to SOv at part-III as per details enclosed

Rupees : Two Thousand One Hundred Only.





Printed On 16-10-2025 09:50:21

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 119750 **2478**
HC Date	Veh No	Start Time	End Time	Pay Type	
14-10-2025	AP27D5631	09:30	17:30	JW	

Equipment Name

Tractor with tipper without labour piece meal work upto 7 days

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

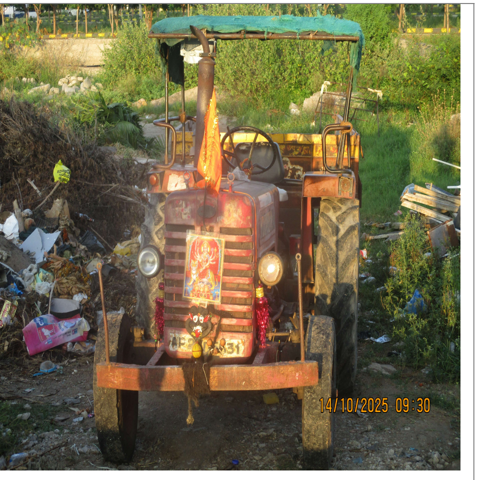
Supplier Name

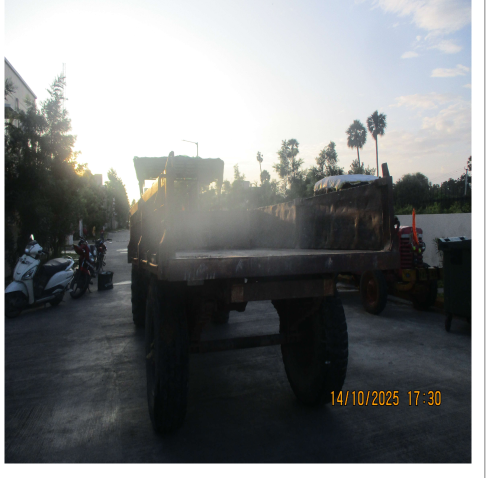
Miriyala Raju Kumar

Work Description :-

Towards debris and excess material shifting work from SOB to SOV at part-III as per details enclosed

Rupees : Two Thousand One Hundred Only.





Printed On 15-10-2025 10:01:05

8480 – 8481

Material Shifting Authorization Form

No. A 37831

Date	14/10/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	To wards Debris		
Shift from	Shifting work SOB 399F to		
Shift to	SOV – III Site		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP 27 D 5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2478		

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

8480 – 8481

Material Shifting Authorization Form

No. A 37831

Date	14/10/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	[signature]
Material to be shifted	To wards Debris		
Shift from	Shifting work SoB 399F to		
Shift to	Sov - III Site		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	Ap 27 D 5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2478		
Security / Supervisor Sign	[signature]	Start Time 9:30	Stop Time 17:30

8482 - 8483

Material Shifting Authorization Form

No. A 37832

Date	15/10/25	Time	9:30
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards Material		
Shift from	Shifting work		
Shift to	SOB 399F To Sov Part- III Site		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP27D 5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2479		

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

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

Payment Voucher

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	**4,200.00**
TDS-2% Equipment Hire Charges	**(-)84.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to M.Raju kumar twrds material shifting from SO 399-0F to sov at part-III as per vno.13156	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Sixteen Only	
	₹ 4,116.00

APPROVED BY
16 OCT 2025
K. PURUSHOTHAM
Project Manager (Silver Oak Villas Part-III)

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

Firm/Company:		Modi Housing Pvt Ltd		Site:	Silver Oak Villas Part-III						Date: 16-10-25
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 -	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	9-Oct-25	15-Oct-25	24,650	-	-	-	-	-	700	4,200	29,550
45											
46											
47											
48											
49											
50											
Total:			**938678**	**4,11,670**	**-**		**-**	**86,345**	**20,300**	**134500**	**15,91,493**

APPROVED BY

16 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

Payment Summary Report

From : 09-10-2025 To : 15-10-2025 — 16-10-2025 —

100090 BHAIJNATH(PINTER) — 09-10-2025 - 15-10-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00 ✓
Totals...	0.00	3.00	0.00	0.00	3.00	2100.00	0.00	2100.00

1001 BIROPORIDA(CIVIL WORK) — 09-10-2025 - 15-10-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	7.00	0.00	6.00	13.00	7900.00	0.00	7900.00 7200
Totals...	0.00	7.00	0.00	6.00	13.00	7900.00	0.00	7900.00

1000032 JANARDHAN PRASAD(TILE WORK) — 09-10-2025 - 15-10-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	2.00	0.00	2.00	1100.00	0.00	1100.00
Totals...	0.00	0.00	2.00	0.00	2.00	1100.00	0.00	1100.00

1000028 M.RAJU KUMAR(EARTH WORK) — 09-10-2025 - 15-10-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	8.00	8.00	16.00	8625.00	575.00	9200.00 10850
Totals...	0.00	0.00	8.00	8.00	16.00	8625.00	575.00	9200.00

10004 N.NAGARAJU(ELECTRICIAN) — 09-10-2025 - 15-10-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	5.00	5.00	0.00	10.00	4300.00	1950.00	6250.00 5000
Job Work	0.00	0.00	1.00	0.00	1.00	0.00	550.00	550.00
Totals...	0.00	5.00	6.00	0.00	11.00	4300.00	2500.00	6800.00

Grand Total Amount : **27,100.00**

APPROVED BY
16 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

Attendence Report - Summary : From : 15-10-2025 10:14:53 To : 15-10-2025 10:14:53

Contractor : All 16-10-2025 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	15-10-202	8 Hrs 45 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	15-10-202	8 Hrs 45 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
10009	M.Laxmi	Female Helper	15-10-202	8 Hrs 34 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	15-10-202	8 Hrs 35 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	15-10-202	8 Hrs 34 Min	1.00	575	575.00	Dept	
Totals : Records	3				**3.00**		**1725.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
100070	Bikram Nayak	Male Helper	15-10-202	8 Hrs 54 Min	1.00	550	550.00	Dept	
Totals : Records	1				**1.00**		**550.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 14-10-2025 17:50:23 To : 14-10-2025 17:50:23

Contractor : All 15-10-2025 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	14-10-202	8 Hrs 29 Min	1.00	700	700.00	Dept	
100097	Tirupathi das	Mason	14-10-202	8 Hrs 29 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	14-10-202	8 Hrs 29 Min	1.00	500	500.00	Dept	
Totals : Records	3				**3.00**		**1900.00**		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10009	M.Laxmi	Female Helper	14-10-202	8 Hrs 30 Min	1.00	575	575.00	Dept	
100037	Bharmaiah	Male Helper	14-10-202	8 Hrs 36 Min	1.00	575	575.00	Dept	
100038	nagamani	Female Helper	14-10-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	14-10-202	8 Hrs 39 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	14-10-202	8 Hrs 30 Min	1.00	575	575.00	Dept	
Totals : Records	5				**5.00**		**2875.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	14-10-202	8 Hrs 44 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	14-10-202	8 Hrs 44 Min	1.00	550	550.00	Dept	
Totals : Records	2				**2.00**		**1250.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 13-10-2025 17:49:38 To : 13-10-2025 17:49:38

Contractor : All 15-10-2025 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	13-10-202	8 Hrs 31 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	13-10-202	8 Hrs 31 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
10009	M.Laxmi	Female Helper	13-10-202	8 Hrs 31 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	13-10-202	8 Hrs 40 Min	1.00	575	575.00	Dept	
Totals : Records	2				**2.00**		**1150.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	13-10-202	8 Hrs 0 Min	1.00	700	700.00	Dept	Improper Swipe..
100070	Bikram Nayak	Male Helper	13-10-202	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

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MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 12-10-2025 16:20:36 To : 12-10-2025 16:20:36

Contractor : All 13-10-2025 Pages : 1 Of 1

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

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Certified by:

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Asst. Engineer
SILVER OAK VILLAS LLP

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MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 11-10-2025 16:20:36 To : 11-10-2025 16:20:36

Contractor : All 13-10-2025

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BHAIJNATH(PINTER)								Work Name :	Painters / Polishing
100131	indrajeet	Mason	11-10-202	8 Hrs 47 Min	1.00	700	700.00	Dept	
Totals : Records	**1**				**1.00**		**700.00**		
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100097	Tirupathi das	Mason	11-10-202	8 Hrs 59 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	11-10-202	8 Hrs 59 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
10009	M.Laxmi	Female Helper	11-10-202	8 Hrs 39 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	11-10-202	8 Hrs 46 Min	1.00	575	575.00	Dept	
Totals : Records	**2**				**2.00**		**1150.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	11-10-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100070	Bikram Nayak	Male Helper	11-10-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	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

Attendence Report - Summary : From : 10-10-2025 16:20:36 To : 10-10-2025 16:20:36

Contractor : All 13-10-2025 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BHAIJNATH(PINTER)								Work Name :	Painters / Polishing
100131	indrajeet	Mason	10-10-202	8 Hrs 29 Min	1.00	700	700.00	Dept	
Totals : Records	**1**				**1.00**		**700.00**		
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100097	Tirupathi das	Mason	10-10-202	8 Hrs 54 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	10-10-202	8 Hrs 54 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	10-10-202	8 Hrs 54 Min	1.00	550	550.00	Dept	
100174	Kaushal(Tiles)	Male Helper	10-10-202	8 Hrs 54 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
10009	M.Laxmi	Female Helper	10-10-202	8 Hrs 28 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	10-10-202	8 Hrs 35 Min	1.00	575	575.00	Dept	
Totals : Records	**2**				**2.00**		**1150.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	10-10-202	8 Hrs 43 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	10-10-202	8 Hrs 43 Min	1.00	550	550.00	Dept	
Totals : Records	**2**				**2.00**		**1250.00**		

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendence Report - Summary : From : 09-10-2025 11:08:44 To : 09-10-2025 11:08:44

Contractor : All 14-10-2025

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BHAIJNATH(PINTER)								Work Name :	Painters / Polishing
100131	indrajeet	Mason	09-10-202	8 Hrs 33 Min	1.00	700	700.00	Dept	
Totals : Records	1				**1.00**		**700.00**		
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100097	Tirupathi das	Mason	09-10-202	8 Hrs 39 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	09-10-202	8 Hrs 39 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
10009	M.Laxmi	Female Helper	09-10-202	8 Hrs 47 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	09-10-202	8 Hrs 52 Min	1.00	575	575.00	Dept	
Totals : Records	2				**2.00**		**1150.00**		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	09-10-202	9 Hrs 15 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	09-10-202	9 Hrs 15 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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1853**

Date : 16-10-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.177 and 178 seepage work purpose bedroom hall nera bathroom paper rubbing luppam and painting work done and villa no.18 seepage repairing work purpose as per detaisl enclosed		2100.00
Job Work Description :		0.00
	Total Amount %	2100.00
	TDS : @ 1	21.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2079.00**

Rupees : Two Thousand Seventy Nine 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/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount
Account :	
DWJw-Baijnath	**2,100.00**
TDS-1% Contract	**(-)21.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to baijantahTowards villa no.177 and 178 seepage work purpose bedroom hall nera bathroom paper rubbing luppam and painting work done and villa no.18 seepage repairing work purpose as per vno.1853	
Amount (in words) :	
Indian Rupees Two Thousand Seventy Nine Only	
	₹ 2,079.00

APPROVED BY
16 OCT 2025
PURSHOTHAM
Project Manager (Silver Oak Villas Part III)

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1854** Date : 16-10-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Mason	7.00	4900.00	4900.00	0.00	0.00	0.00	0.00	0.00
Totals...	13.00	7900.00	7900.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.205 slab chipping work and terrus floor repairing work purpose and villa no.199 set back arae 3 sides tandoor stone removing morrum fillinga nd stones layng work for seepage repairing and terrus pipe line height adjustment and civil patch works purpsoe at part-III as per detaisle nclosed		7200.00
Job Work Description :		0.00
	Total Amount %	7200.00
	TDS : @ 1	72.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7128.00**

Rupees : Seven Thousand One Hundred Twenty Eight Only.

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

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

Payment Voucher

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount
Account :	
DW-Biroporida	**7,200.00**
TDS-1% Contract	**(-)72.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
g amount neft towards villa no.205 slab chipping work and terrus floor repairing work purpose and villa no.199 set back arae 3 sides tandoor stone removing morrum fillinga nd stones layng work for seepage repairing and terrus pipe line height adjustment and civil patch works purpsoe as per vno. 1854	
Amount (in words) :	
Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	₹ 7,128.00

continued ...

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

Payment Voucher

(Page 2)

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount

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

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1855** Date : 16-10-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	4025.00	575.00	0.00	0.00	0.00	0.00
Male Helper	8.00	4600.00	4600.00	0.00	0.00	0.00	0.00	0.00
Totals...	16.00	9200.00	8625.00	575.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards morrum shoftong from villa no.176 to villa no.199 for tandoor stones layong work purpose and stones shofting laying work done and shifting of excess material from SOB 399F to sov store room and debris removing and cleaning work purpose and grouting at villa no.18 and false ceiling waste removing from apartments area as per detail enclsoed		10350.00
Job Work Description :		0.00
	Total Amount %	10350.00
	TDS : @ 1	103.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10246.50**

Rupees : Ten Thousand Two Hundred Fourty Six and Paise Fifty Only.

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

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

Payment Voucher

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	**10,350.00**
TDS-1% Contract	**(-)103.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to M.Raju kumar Towards morrum shoftong from villa no. 176 to villa no.199 for tandoor stones layong work purpose and stones shofting laying work done and shifting of excess material from SOB 399F to sov store room and debris removing and cleaning work purpose and grouting at villa no.18 and false ceiling waste removing from apartments area as per vno.1855	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Forty Seven Only	
	₹ 10,247.00

continued ...

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

Payment Voucher

(Page 2)

No. : **PAY/10725/2024-25**

Dated : **16-Oct-25**

Particulars	Amount

APPROVED BY
16 OCT 2025
K PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1856** Date : 16-10-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	2200.00	550.00	0.00	550.00	0.00	0.00
Mason	5.00	3500.00	2100.00	1400.00	0.00	0.00	0.00	0.00
Totals...	11.00	6800.00	4300.00	1950.00	0.00	550.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards hub racks and water level indicators fixing at sump and office area and checking work purpsoe and site office near sump water motore repaired rempving from sump and connection to other pipe line and generator near aldrops fixing work purpose at part-III area as per details enclosed		5000.00
Job Work Description :		0.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4950.00**

Rupees : Four Thousand Nine Hundred Fifty Only.

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

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

Payment Voucher

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount
Account :	
DW-Nagaraju	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to nagaraju Towards hub racks and water level indicators fixing at sump and office area and checking work purpsoe and site office near sump water motore repaired rempving from sump and connection to other pipe line and generator near aldrops fixing work purpose at part-III area as per vno.1856	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

continued ...

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

Payment Voucher

(Page 2)

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount

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

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Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1857** Date : 16-10-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	2100.00	2100.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards painting work amount released as per credit balance 357562/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**

Rupees : Ninteen Thousand Eight Hundred Only.

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

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

Payment Voucher

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars		Amount
Account :		
CONT-Baijnath		**20,000.00**
On Account	**20,000.00 Dr**	
TDS-1% Contract		**(-)200.00**
Through :		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
being amount neft to baijnath Towards painting work as per vno.1857		
Amount (in words) :		
Indian Rupees Nineteen Thousand Eight Hundred Only		
		₹ 19,800.00

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

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

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

Payment Voucher

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad On Account **10,000.00 Dr**	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : Being the amount neft to janardhan parasad twds footpath work as per vno. 1858	
Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

APPROVED BY
16 OCT 2025
PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

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

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1858** Date : 16-10-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00
Totals...	2.00	1100.00	1100.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Tiles work amount released as per credit balance 50281/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**9900.00**

Rupees : Nine Thousand Nine Hundred Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1859 Date : 16-10-2025

Contractor Name	From Date	To Date
Radha kirshna(gardener)	09-10-2025	15-10-2025

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 : 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 : Ninteen Thousand Eight Hundred Only.		

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

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

Payment Voucher

No. : **PAY/10725/2024-25** Dated : **16-Oct-25**

Particulars	Amount
Account :	
CONT-Y Radha Krishna	**20,000.00**
On Account **20,000.00 Dr**	
TDS-1% Contract	**(-)200.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to Radhakrishna twds plntation work as per vno.1859	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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

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