

M/s. DILPREET TUBES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. **1002**

Company:	DTPL		
Site:	FEURO	Total Amount:	4600/-
1. Description of work: Earth work: Excavation of earth for container pedastals and old office window and material removal work			
Work at unit/block no.:	Old office		
Contractor name:	M. Raj Kumar	Work type:	<input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work
No. of labour require	Mason: -	Male helper: 02	Female helper: 02
From date:	07/11/25	To date:	08/11/25
Guideline rate/amount:	575/day	Negotiated amount:	4600/-
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	K. T. S. Ravi	06 NOV 2025	
Date:	6/11/25	6/11/25	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'. 4. For job work enter guideline rates/amount and negotiated amount.

M/s. DILPREET TUBES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No.

1003

Company:		DTPL	
Site:	HVRD	Total Amount:	4,000/-
1. Description of work:			
Carpentry work:- Towards removing of glass doors, panel doors & grills & furniture cabinets at office			
Work at unit/block no.: office			
Contractor name:	Amlesh Sharma	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason: 01	Male helper: 01+0	Female helper:
From date:	12/11/25	To date:	12/11/25
Guideline rate/amount:	1200/day M+H	Negotiated amount:	2,000/-
2. Description of work:			
Electrical work:- Towards removing of tube light, fans and electrical items at office area.			
Work at unit/block no.: office			
Contractor name:	N. Nagaraju	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason: 01	Male helper: 01	Female helper:
From date:	12/11/25	To date:	12/11/25
Guideline rate/amount:	1200/day M+H	Negotiated amount:	2000/-
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	R. Tulasi Rao	11 NOV 2025	11/11/25
Date:	11/11/25		

- Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
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DTPL - INRD

7/11/25 - Tuesday - M. Raju Kumar - M/H. - 02 + 02

8/11/25 - Wednesday - ~~F/H~~ - 02 + 02

INWARD	
Inward No.	Dt 8/11/25
MRN No.	PL
Received By	Sign: <i>[Signature]</i>

Total +04+4
Total 081

12/11/25 - Wednesday - Nagargy - Mansion + 01

INWARD	
Inward No.	Dt 13/11/25
MRN No.	PL
Received By	Sign: <i>[Signature]</i>

M/H - 01
Total - 02

12/11/25 - Wednesday - Amlesh Sharma Mansion - 01

M/H - 01

Total - 02

INWARD	
Inward No.	Dt 13/11/25
MRN No.	PL
Received By	Sign: <i>[Signature]</i>

[Signature]
13 NOV 2025
13/11/25

Certified by:	
13/11/25	
K. Tulasi Rani Asst. Engineer SILVER OAK VILLAS LLP	

Attendance Details**HVRD**

Plot No.8, Road No.05, IDA Nacharam, Hyderabad-500076

Advice for Payment No : 5

Date : 13-11-2025

Contractor Name	From Date	To Date
M.Raju Kumar	06-11-2025	12-11-2025

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 :		0.00
Department Description :		0.00
Job Work Description : Towards excavation of earth for containers pedestal and old office removing and material shifting work purpose from DTPL to MHTR as per details enclosed		4600.00
	Total Amount %	4600.00
	TDS : @ 1	46.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		4554.00
Rupees : Four Thousand Five Hundred Fifty Four Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Dilpreet Tubes Pvt Ltd - (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10512**

Dated : **13-Nov-25**

Particulars	Amount
Account :	
CONJBDW- Miriyala Raju Kumar	4,600.00
On Account 4,600.00 Dr	
TDS-1% Contract	(-)46.00
 Through :	
BANK- YES BANK - 009763700003513	
On Account of :	
Being amount neft to M.rajukumar Towards excavation of earth for containers pedestal and old office removing and material shifting work purpose from DTPL to MHTR as per vno.05	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

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Attendance Details**HVRD**

Plot No.8, Road No.05, IDA Nacharam, Hyderabad-500076

Advice for Payment No : 6

Date : 13-11-2025

Contractor Name	From Date	To Date
N.Nagaraju	06-11-2025	12-11-2025

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

Advice For Payment

P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : Towards removing of tube lights fans and electrical equipments at office area as per details enclosed		2000.00
Job Work Description :		0.00
Total Amount %		2000.00
TDS : @ 1		20.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		1980.00
Rupees : One Thousand Nine Hundred Eighty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Dilpreet Tubes Pvt Ltd - (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10513**

Dated : **13-Nov-25**

Particulars	Amount
Account :	
Deptjw:Nagaraju	
On Account 2,000.00 Dr	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK- YES BANK - 009763700003513	
On Account of :	
Being amount neft to nagaraju Towards removing of tube lights fans and electrical equipments at office area as per vno.6	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00



Approved by

Receiver's Signature

Attendance Details**HVRD**

Plot No.8, Road No.05, IDA Nacharam, Hyderabad-500076

Advice for Payment No : 7

Date : 13-11-2025

Contractor Name	From Date	To Date
Amlesh sharma	06-11-2025	12-11-2025

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 :		0.00
Department Description : Towards removing of furniture cabinets glass doors panel doors & grills at office area as per details enclosed		2000.00
Job Work Description :		0.00
	Total Amount %	2000.00
	TDS : @ 1	20.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		1980.00
Rupees : One Thousand Nine Hundred Eighty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

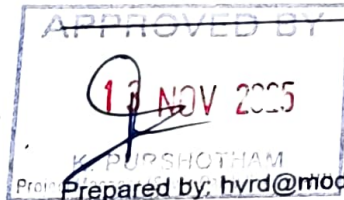
Dilpreet Tubes Pvt Ltd - (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10514**

Dated : **13-Nov-25**

Particulars	Amount
Account :	
DWJW:Amlesh Sharma	2,000.00
On Account 2,000.00 Dr	
TDS-1% Contract	(-)20.00
Through :	
BANK- YES BANK - 009763700003513	
On Account of :	
Being amount neft to amlesh Towards removing of furniture cabinets glass doors panel doors & grills at office area as per vno.7	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00



Approved by

Receiver's Signature