

**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:	FPVRO	Total Amount:	4600/-
1. Description of work:	Earth work: Excavation of earth for Container pedestals and old office window and material removal		
Work at unit/block no.:	Old office		
Contractor name:	M. Raj Kumar		
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:	<input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work		
No. of labour require	Mason:	Male helper:	Female helper:
From date:			
Guideline rate/amount:	Negotiated amount:		
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:	<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:	<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	APPROVED BY Project Manager 06 NOV 2025 K. P. ROSENTHAM Project Manager	Partner/MD
Sign:	K. P. ROSENTHAM		
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 'guidline 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+	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 lights, 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:	2,000/-
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" 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 checked="" 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. Tuasi Ron	11 NOV 2025	
Date:	11/11/25	Project Manager	

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

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
		<u>DTPL</u>		<u>HN RD</u>		
7/11/25	- Tuesday	- M. Raju Kumar	- M/H.	-	02 + 02	
8/11/25	- Wednesday			<u>INWARD</u>	<u>02 + 02</u>	
		Inward No.	DL 8/11/25	Total	+ 04 + 4	
		MRN No:				
		Received By	Sign: <u>Amresh</u>	Total	081	
12/11/25	- Wednesday	2. Nagaraju	- Mission	+ M/H	01	01
		<u>INWARD</u>				
		Inward No.	DL 12/11/25	Total	- 02	
		MRN No:				
		Received By	Sign: <u>Amresh</u>			
12/11/25	- Wednesday	Amresh Sharma	- Mission	+ M/H	01	01
				Total	- 02	
		<u>INWARD</u>				
		Inward No.	DL 12/11/25			
		MRN No:				
		Received By	Sign: <u>Amresh</u>			
		<u>Certified by:</u>				
		13/11/25				
		K. Tulasi Ranj				
		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

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> 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
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>4554.00</b>

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
<b>Account :</b>	
CONJBDW- Miriyala Raju Kumar	<b>4,600.00</b>
On Account	<b>4,600.00 Dr</b>
TDS-1% Contract	<b>(-)46.00</b>
<b>Through :</b>	
BANK- YES BANK - 009763700003513	
<b>On Account of :</b>	
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	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	<b>₹ 4,554.00</b>

continued ...

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

**Payment Voucher**

(Page 2)

No. : **PAY/10512**

Dated : **13-Nov-25**

Particulars	Amount
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RECEIVED

18 NOV 2025

Prepared by: [hvrd@modiproperties.in](mailto:hvrd@modiproperties.in)

Approved by

Receiver's Signature

## 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

Advice For Payment		
PARTICULARS		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
<b>Account :</b>	
Deptjw:Nagaraju On Account	2,000.00 Dr
TDS-1% Contract	(-)20.00
<b>Through :</b>	
BANK- YES BANK - 009763700003513	
<b>On Account of :</b>	
Being amount neft to nagaraju Towards removing of tube lights fans and electrical equipments at office area as per vno.6	
<b>Amount (in words) :</b>	
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

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards removing of furniture cabinets glass doors panel doors & grills at office area as per details enclosed		2000.00
<b>Job Work Description :</b>		0.00
	Total Amount %	2000.00
	TDS : @ 1	20.00
	Less Rent :	0.00
	Less Loan :	0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>1980.00</b>
Rupees : One Thousand Nine Hundred Eighty Only.		

Approved By Admin

Approved By Project  
Manager

### Approved By Accounts

Approved By Managing  
Director

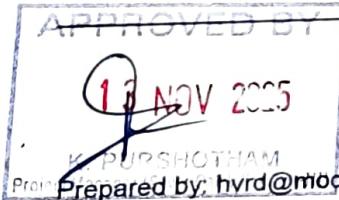
**Dilpreet Tubes Pvt Ltd - (25-26)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10514**

Dated : **13-Nov-25**

Particulars	Amount
<b>Account :</b>	
DWJW:Amlesh Sharma	<b>2,000.00</b>
On Account	<u>2,000.00</u> Dr
TDS-1% Contract	(-)20.00
<b>Through :</b>	
BANK- YES BANK - 00976370003513	
<b>On Account of :</b>	
Being amount neft to amlesh Towards removing of furniture cabinets glass doors panel doors & grills at office area as per vno.7	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Nine Hundred Eighty Only	<b>₹ 1,980.00</b>



Approved by

Receiver's Signature