

Firm/Company:		Dilpreet Tubes Pvt Ltd		Site:	HVRD						Date 20-11-25
Prepared by:		K. Tulasi Rani									Sign
Limits as per internal memo no. 192 64 T											
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/c hipping Job work charges per week - Rs.	Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	13-Nov-25	19-Nov-25	9,600	5,000	-	-	-	-	-	2,100	16,700
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35											
Total:			9,600	5,000	-	-	-	-	-	0	16,700

21 NOV 2025

[Signature]

Certified by:

[Signature]

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Hire Charges Details

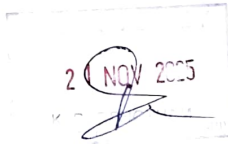
Company : Dilpreet Tubes Pvt Ltd / Location : HVRD

From : 13-11-2025 To : 19-11-2025

20-11-2025 12:09:26

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
4	15-11-2025	120036	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:00	17:30	Towards shifting of deisel generator from	JW	1.00	2100.00	2100.00



Dilpreet Tubes Pvt Ltd					HC	120036
HVRD					4	
HC Date	Veh No	Start Time	End Time	Pay Type		
15-11-2025	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 shifting of deisel generator from MHTR to DTPL and excess material shifting to sov-III						
Rupees : Two Thousand One Hundred Only.						



Hire Charges Voucher

Company Name : Dilpreet Tubes Pvt Ltd
Project Name : HVRD
Supplier Name : Miriyala Raju Kumar

Voucher No :	13253
From Date :	13-11-2025
To Date :	19-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120036	4	15-11-2025	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 shifting of deisel generator from MHTR to DTPL and excess material shifting to sov-III						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Dilpreet Tubes Pvt Ltd							
Project Name : HVRD							
Supplier Name : Miriyala Raju Kumar						Voucher No :	13253
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2100.00
Towards shifting of Diesel generator from MHTR rampally stores to DTPL site as per details enclosed							2100.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2100.00
						TDS% 2.00 TDS Amount	42.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	2058.00
Rupees : Two Thousand Fifty Eight Only.							

Project Manager

Accounts Manager

Managing Director

Dilpreet Tubes Pvt Ltd - (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10516**Dated : **20-Nov-25**

Particulars	Amount
Account :	
EUC-M.Raju Kumar	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK- YES BANK - 009763700003513	
On Account of :	
Being amount entt to M.Raju kumar twrds shifting of diesel generator and container at DTPL site as per vno.13253	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00


21 NOV 2025

Prepared by: 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 : 8

Date : 21-11-2025

Contractor Name	From Date	To Date
N.Nagaraju	13-11-2025	19-11-2025

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 diesel generator connection given and sockets switch boxes and plug connections given and servicing checking work purpose		2500.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred Seventy Five 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/10517**

Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONJBDW-N Nagaraju	
On Account 2,500.00 Dr	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK- YES BANK - 009763700003513	
On Account of :	
Being amount neft to nagaraju Towards diesel generator connection given and ables laying wiring sockets switch boxes and plugs fixing and connections given and servicing checking as per vno8	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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

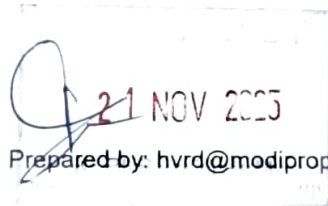
Payment Voucher

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No. : **PAY/10517**

Dated : **20-Nov-25**

Particulars	Amount
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Prepared by: hvrd@modiproperties.in

Approved by

Receiver's Signature



Job Work Details

S. No. **17806**

Company	DTPL	Project	HVRD
No. of workers required	02	Date	18/11/25
No. of head mason	0	No. of male helper	01
No. of mason	01	No. of female helper	-
Required from date	18/11/25	Required to date	15/11/25

Job Description: Towards Generator cable wiring, servicing, Switch boards, sockets fixing for DG set Connection work purpose at site area

Description	Quantity	Rate	Amount
Towards Generator cable	2 days	1250/-	2500/-
wiring, Switch boards &			
Sockets fixing for DG			
Set Connection work			
purpose			
Total Amount			2,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. T. Subin		Nagababu	

Attendance Details**HVRD**

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

Advice for Payment No : 9

Date : 21-11-2025

Contractor Name	From Date	To Date
M.Raju Kumar	13-11-2025	19-11-2025

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 shifting of excess material from DTPL to MPL and unloading of container and DG set and excavation work done for container fixing work purpose at site area labour charges for transportation as per details enclosed		9600.00
Job Work Description :		0.00
	Total Amount %	9600.00
	TDS : @ 1	96.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		9504.00
Rupees : Nine Thousand Five Hundred 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/10518**

Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONJBDW- Miriyala Raju Kumar	9,600.00
On Account 9,600.00 Dr	
TDS-1% Contract	(-)96.00
Through :	
BANK- YES BANK - 009763700003513	
On Account of :	
Being amount entt to M.raju kumar Towards shifting of excess material from DTPL to MPL and unloading of container and DG set and excavtion work done for container fixing work purpose at site area labour charges for transportatio as per vno.9	
Amount (in words) :	
Indian Rupees Nine Thousand Five Hundred Four Only	
	₹ 9,504.00

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

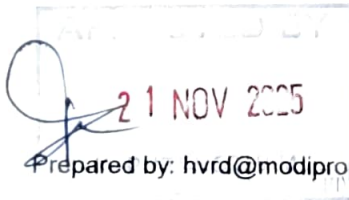
Payment Voucher

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No. : **PAY/10518**

Dated : **20-Nov-25**

Particulars	Amount
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Prepared by: hvr@modiproperties.in

Approved by

Receiver's Signature

Attendance Details**HVRD**

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

Advice for Payment No : 10

Date : 21-11-2025

Contractor Name	From Date	To Date
Ramulu	13-11-2025	19-11-2025

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 removing of MS shed top sheets and ms pipes and MS fittings removing work purpose at site office area as per details enclosed		2500.00
	Total Amount %	2500.00
	TDS : @ 1	25.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		2475.00
Rupees : Two Thousand Four Hundred Seventy Five 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/10519**

Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONJBDW-D.Ramulu	2,500.00
On Account 2,500.00 Dr	
TDS-1% Contract	(-)25.00
 Through :	
BANK- YES BANK - 009763700003513	
On Account of :	
Being amount entft to D.Ramulu Towards removing of MS shed top sheets and ms pipes and MS fittings removing work purpose at site office area as per vno.10	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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

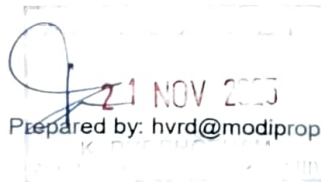
Payment Voucher

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No. : **PAY/10519**

Dated : **20-Nov-25**

Particulars	Amount
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Prepared by: hvrd@modiproperties.in

Approved by

Receiver's Signature

Job Work Details

S. No. 17307

Company	DTPL	Project	FIVRD
No. of workers required	02	Date	13/11/25
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	13/11/25	Required to date	15/11/25
Job Description:	Towards removing of MS shed and sheet pipe, Railing & grille at DTPL office near by area		
Description	Quantity	Rate	Amount
Towards removing of MS	2 days	1250/-	2500/-
Shed at DTPL site			
Total Amount			2,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Talai Rai		D. Ramulu	Ramulu

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.

1004

Company:	DTPL		
Site:	HVRD	Total Amount:	3,450/-
1. Description of work: Earthwork - Towards nalla excavation at Site area			
Work at unit/block no.:	DTPL		
Contractor name:	M. Raju 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:	18/11/25	To date:	20/11/25
Guideline rate/amount:	1150/day	Negotiated amount:	3,450/-
1150 x 3 days = 3450/-			
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:	A. Tulasirani	17 NOV 2025	
Date:	17/11/25	K. PURSHOTHAM	

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.