

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	1,20,000		
Category III sites		10,000	10,000	10000	5,000	5,000	10,000	5,000	60,000		
		A	B	C	D	E	F	G	H		
					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/c hipping Job work charges per week - Rs	Tractor Job work charges per week - Rs.	I = sum A-H
SL No.	Week starting date (Thu)	Week ending date (Wed)	Total Dept work charges for week - Rs	Total 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											
<b>Total:</b>			<b>9,600</b>	<b>5,000</b>	-	-	-	-	-	<b>0</b>	<b>16,700</b>

Certified by:

K. Tulasi Rani  
Asst. Engineer  
SILVER OAK VILLAS LLP

21 NOV 2025

# 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 diesel generator from	JW	1.00	2100.00

2 NOV 2025  




**Dilpreet Tubes Pvt Ltd****HVRD****HC 120036**

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

**4**

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

**Supplier Name**

Miriyla 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.

Printed On 15-11-2025 17:44:18

**Hire Charges Voucher**

20-11-2025 17:01:51 Pages : 1 of 2

Company Name : Dilpreet Tubes Pvt Ltd

Voucher No :	13253
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Project Name : HVRD

From Date :	13-11-2025
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Supplier Name : Miriyala Raju Kumar

To Date :	19-11-2025
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	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		Voucher No :	13253		
Project Name :	HVRD					
Supplier Name :	Miriyala Raju Kumar					
P A R T I C U L A R S						
<b>Hire Charges - Job Work Payment</b>						
Towards shifting of Diesel generator from MHTR rampally stores to DTPL site as per details enlosed				2100.00		
<b>Hire Charges - On A/C Payment</b>						
				0.00		
<b>Other Additions :</b>						
				0.00		
Gross						
TDS% 2.00						
TDS Amount						
Total GST Amount						
<b>Other Deductions :</b>						
				0.00		
<b>Total</b>						
<b>2058.00</b>						
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 Voucher**

No. : **PAY/10516**

Dated : **20-Nov-25**

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

21 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 : 8

Date : 21-11-2025

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

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 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
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>2475.00</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/10517**

Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-N Nagaraju On Account	<b>2,500.00</b>
2,500.00 Dr	
TDS-1% Contract	<b>(-)25.00</b>
<b>Through :</b>	
BANK- YES BANK - 009763700003513	
<b>On Account of :</b>	
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	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	<b>₹ 2,475.00</b>

continued ...

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

**Payment Voucher**

(Page 2)

No. : **PAY/10517**

Dated : **20-Nov-25**

Particulars	Amount
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21 NOV 2025

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

Approved by

Receiver's Signature

Job Work Details

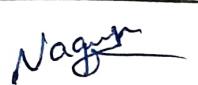
S. No.

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 board, 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. Tulsiram		Nagashanu	

## 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

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> 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 transpportatio as per details enclosed		9600.00
<b>Job Work Description :</b>		0.00
	Total Amount %	9600.00
	TDS : @ 1	96.00
	Less Rent :	0.00
	Less Loan :	0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>9504.00</b>
Rupees : Nine Thousand Five Hundred Four Only.		

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
<b>Account :</b>	
CONJBDW- Miriyala Raju Kumar On Account	<b>9,600.00</b>
TDS-1% Contract	<b>(-)96.00</b>

**Through :**

BANK- YES BANK - 009763700003513

**On Account of :**

Being amount enft to M.raju kumar 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 transprtatio 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

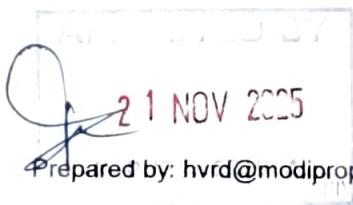
**Payment Voucher**

(Page 2)

No. : **PAY/10518**

Dated : **20-Nov-25**

Particulars	Amount

  
21 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 : 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

<b>Advice For Payment</b>		
<b>P A R T I C U L A R S</b>		<b>AMOUNT</b>
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> 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
		2500.00
		25.00
		0.00
		0.00
<b>Other Deductions Description :</b>		0.00
		0.00
<b>Net Amount :</b>		<b>2475.00</b>
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
<b>Account :</b>	
CONJBDW-D.Ramulu	<b>2,500.00</b>
On Account	<b>2,500.00 Dr</b>
TDS-1% Contract	<b>(-)25.00</b>
<b>Through :</b>	
BANK- YES BANK -009763700003513	
<b>On Account of :</b>	
Being amount enft 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	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	<b>₹ 2,475.00</b>

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

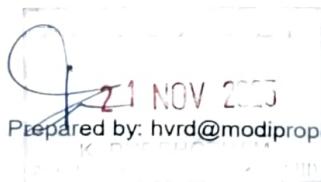
**Payment Voucher**

(Page 2)

No. : **PAY/10519**

Dated : **20-Nov-25**

Particulars	Amount
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21 NOV 2025

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

K. R. Dinesh Kumar

21 NOV 2025

Approved by

Receiver's Signature

## Job Work Details

S. No.

17307

Company	DTPL	Project	HVRD
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 & grills at DTPL office near by area		

Description	Quantity	Rate	Amount
Towards removing of MS	2 day	1250/-	2500/-
shed at DTPL site			
Total Amount			2,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tukai Pai	PK	D. Romulu	Romulu

**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		
No. of labour require	Mason:	Work type:	<input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work
From date:	18/11/25	Male helper: 02	Female helper: 02
Guideline rate/amount:	1150/ day	Negotiated amount:	3,450/-
2. Description of work:	$(1150 \times 3 \text{ days}) = 3450/-$		
Work at unit/block no.:			
Contractor name:	<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	APPROVED BY Project Manager	Partner/MD
Sign:	<i>Q. T. Wasim Rani</i>	17 NOV 2025	<i>W</i>
Date:	17/11/25	K. PURSHOTTHAM	<i>8/11</i>

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.