

Attendance Details

SOWA

Cherlapally

Advice for Payment No : 14

Date : 21-11-2025

Contractor Name	From Date	To Date
Anirudh	13-11-2025	20-11-2025

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards drainage leakage issue rectifying with the help of GHMC van at villa no.122 and villa no.89 and 41 manhole leakage rectifying and apartments area mainline drainage leakage clearing work purpose at part-I to III as per details enclosed		5000.00
	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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details

SOWA

Cherlapally

Advice for Payment No : 15

Date : 21-11-2025

Contractor Name	From Date	To Date
Nagaraju(electrical)	13-11-2025	20-11-2025

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no.16 near 1.75 HP pump MCB tripping changing repairing wokr purpose and villa no.67 back side nala area 1.75Hp pump replacing due to bearing problem and site office sump 3H nad 5Hp pumps removing and replaced with new pumps seperate pipe line connection given at part-III as perdetails enlclosed		5000.00
	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

Job Work Details

17801

S. No.

Company	JSWA	Project	SOL 2 to P1
No. of workers required	03	Date	13/11/25
No. of head mason	—	No. of male helper	01 + 01
No. of mason	01	No. of female helper	—
Required from date	13/11/25	Required to date	14/11/25
Job Description:	Towards drainage leakage issue rectification		

at Villa no. 122 with Ahme Van and Villa no. 41 & 89 Villa

and Apartments Mainline drain area at part I

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasirao		Anirudh. D	

Silver Oak Welfare Association (25-26)
Survey nos 11,12,14,15,16,17,18 & 294 (part)
Cherlapally Village, Ghatkesar Mandal,
Medchal - Malkajgiri Dist.
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10183**

Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Anirudh Dhal	5,000.00
On Account	5,000.00 Dr
Through :	
Bank-Yes Bank-009788700001123	
On Account of :	
Being amount neft to ANirudh dhalTowards drainage leakgae issue rectifying with the help of GHMC van at villa no.122 and villa no.89 and 41 manhole leakage rectifying and apartments area mainline drianage leakage cearing work purpose at part-I to III as per vno.14	
Amount (in words) :	
Indian Rupees Five Thousand Only	₹ 5,000.00

continued ...

Silver Oak Welfare Association (25-26)
Survey nos 11,12,14,15,16,17,18 & 294 (part)
Cherlapally Village, Ghatkesar Mandal,
Medchal - Malkajgiri Dist.
State Name : Telangana, Code : 36

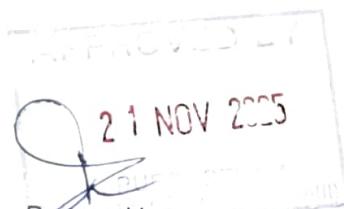
Payment Voucher

(Page 2)

No. : **PAY/10183**

Dated : **20-Nov-25**

Particulars	Amount
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Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 17302

Silver Oak Welfare Association (25-26)
 Survey nos 11,12,14,15,16,17,18 & 294 (part)
 Cherlapally Village, Ghatkesar Mandal,
 Medchal - Malkajgiri Dist.
 State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10184**

Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Nagaraju	5,000.00
On Account	5,000.00 Dr
TDS-1% Contract	(-)50.00
Through :	
Bank-Yes Bank-009788700001123	
On Account of :	
being amount neft to nagaraju Towards villa no.16 near 1.75 HP pump MCB tripping changing repairing wokr purpose and villa no.67 back side nala area 1.75Hp pump replacing due to bearing problem and site office sump 3H nad 5Hp pumps removing and replaced with new pumps seperate pipe line connection given at part-III as per vno.15	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

continued ...

Silver Oak Welfare Association (25-26)
Survey nos 11,12,14,15,16,17,18 & 294 (part)
Cherlapally Village, Ghatkesar Mandal,
Medchal - Malkajgiri Dist.
State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : PAY/10183

Dated : 20-Nov-25

Particulars	Amount
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21 NOV 2025

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature