

**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

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 :		0.00
Job Work Description : Towards 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 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
Rupees : Four Thousand Nine Hundred Fifty Only.		

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

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 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 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
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin


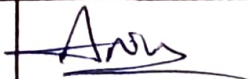
Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

## Job Work Details

S. No. 17801

Company	SOWA	Project	Sov 2 to 12
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 rectifying at villa no. 122 with Ghme Van and villa no. 41 & 89 villa and apartments mainline drain area at part 2		
Description	Quantity	Rate	Amount
Towards drainage leakage issue rectifying at villa no. 41, 89 and 122 part 2 & 12 and apartments main line area part 2	2 days	5000/-	5,000/-
Total Amount			5,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasirani		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
<b>Account :</b> CONJBDW-Anirudh Dhal On Account <b>5,000.00 Dr</b>	<b>5,000.00</b>
<b>Through :</b> Bank-Yes Bank-009788700001123	
<b>On Account of :</b> 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	
<b>Amount (in words) :</b> Indian Rupees Five Thousand Only	
	<b>₹ 5,000.00</b>

continued ...

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

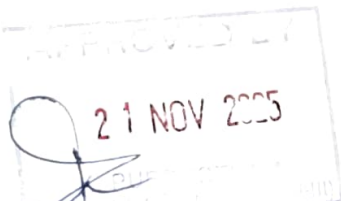
**Payment Voucher**

(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. 17802

Company	SOWA	Project	SOV-2 to 18
No. of workers required	04	Date	13/11/25
No. of head mason	01	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	13/11/25	Required to date	15/11/25
Job Description:	Towards villa no. 16 near dewatering pump mcb		
changed & villa no 67 nala area pump replacing (1.75HP) and			
Sik office area 3HP & 5HP pumps replacing & pipe line laying work purpose			
Description	Quantity	Rate	Amount
towards villa no. 16 mcb	3 day	5000/-	5000/-
changed and villa no. 67			
pump replacing and site n			
ofc area pipe line connection			
given at port- 18			
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Taras Rai		Nagaraju	Nagaraju

**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
<b>Account :</b>	
CONJBDW-Nagaraju	<b>5,000.00</b>
On Account <b>5,000.00 Dr</b>	
TDS-1% Contract	<b>(-)50.00</b>
<b>Through :</b>	
Bank-Yes Bank-009788700001123	
<b>On Account of :</b>	
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	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	<b>₹ 4,950.00</b>

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**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

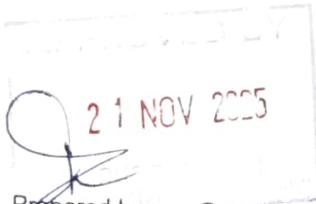
**Payment Voucher**

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No. : PAY/10183

Dated : 20-Nov-25

Particulars	Amount
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Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature