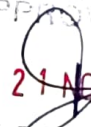


Firm/Company:		Modi Housing Pvt Ltd		Site:		Silver Oak Villas Part-III				Date: 20-11-25	
Prepared by:		K. Tulasi Rani								Sign:	
Limits as per internal memo no. 192/64/F											
Category I sites			50,000	50,000	30000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category II sites		✓	25,000	25,000	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 - Rs.	Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Compressor/chipping Job work charges per week - Rs.	Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	12-Dec-24	18-Dec-24	28,750	21,900	-	-	-	15,000	700	8,400	74,750
2	19-Dec-24	25-Dec-24	31,000	25,350	-	-	-	6,650	700	5,250	68,950
3	26-Dec-24	1-Jan-25	30,050	25,375	-	-	-	-	-	2,100	57,525
4	2-Jan-25	8-Jan-25	32,200	33,350	-	-	-	13,300	-	9,450	88,300
5	9-Jan-25	15-Jan-25	25,000	13,800	-	-	-	-	-	2,100	40,900
6	16-Jan-25	22-Jan-25	29,800	23,550	-	-	-	13,585	1,400	10,000	78,335
7	23-Jan-25	29-Jan-25	28,750	28,800	-	-	-	10,735	2,100	8,400	78,785
8	30-Jan-25	5-Feb-25	25,000	25,000	-	-	-	13,300	2,100	10,000	75,400
9	6-Feb-25	12-Feb-25	25,000	38,795	-	-	-	-	2,100	6,300	72,195
10	13-Feb-25	19-Feb-25	24,350	25,000	-	-	-	6,650	-	10,000	66,000
11	20-Feb-25	26-Feb-25	24,750	25,000	-	-	-	-	2,100	10,000	61,850
12	27-Feb-25	5-Mar-25	24,000	23,075	-	-	-	-	-	4,200	51,275
13	6-Mar-25	12-Mar-25	23,725	23,700	-	-	-	-	700	6,300	54,425
14	13-Mar-25	19-Mar-25	24,900	12,000	-	-	-	-	-	-	36,900
15	20-Mar-25	26-Mar-25	23,500	21,700	-	-	-	-	-	4,200	49,400
16	27-Mar-25	2-Apr-25	18,750	9,000	-	-	-	7,125	700	2,100	37,675
17	3-Apr-25	9-Apr-25	19,850	10,000	-	-	-	-	1,400	2,100	33,350
18	10-Apr-25	16-Apr-25	19,700	8,450	-	-	-	-	-	2,100	30,250
19	17-Apr-25	23-Apr-25	15,825	3,450	-	-	-	-	-	2,100	21,375
20	24-Apr-25	1-May-25	20,400	2,300	-	-	-	-	-	2,100	24,800
21	2-May-25	7-May-25	8,150	-	-	-	-	-	-	-	8,150
22	8-May-25	14-May-25	16,725	-	-	-	-	-	-	-	16,725
23	15-May-25	21-May-25	14,250	-	-	-	-	-	-	1,050	15,300
24	22-May-25	28-May-25	24,450	-	-	-	-	-	-	-	24,450
25	29-May-25	4-Jun-25	16,650	4,600	-	-	-	-	-	1,050	22,300
26	5-May-25	11-Jun-25	17,700	-	-	-	-	-	-	-	17,700
27	12-May-25	18-Jun-25	22,050	-	-	-	-	-	-	2,100	24,150
28	19-May-25	25-Jun-25	16,150	-	-	-	-	-	-	-	16,150
29	26-May-25	2-Jul-25	17,300	-	-	-	-	-	-	1,050	18,350
30	3-Jul-25	10-Jul-25	15,375	1,725	-	-	-	-	-	1,050	18,150
31	11-Jul-25	16-Jul-25	19,400	-	-	-	-	-	-	-	19,400
32	17-Jul-25	23-Jul-25	29,700	-	-	-	-	-	700	2,100	32,500
33	24-Jul-25	30-Jul-25	17,200	-	-	-	-	-	-	1,050	18,250
34	31-Jul-25	6-Aug-25	15,800	-	-	-	-	-	-	1,050	16,850
35	7-Aug-25	13-Aug-25	15,550	-	-	-	-	-	-	2,100	17,650
36	14-Aug-25	20-Aug-25	16,650	-	-	-	-	-	700	-	17,350
37	21-Aug-25	27-Aug-25	15,800	5,750	-	-	-	-	2,800	4,200	28,550
38	28-Aug-25	3-Sep-25	20,768	-	-	-	-	-	1,400	2,100	24,268
39	4-Sep-25	10-Sep-25	13,810	-	-	-	-	-	-	4,200	18,010
40	11-Sep-25	17-Sep-25	23,700	-	-	-	-	-	-	-	23,700
41	18-Sep-25	24-Sep-25	21,400	-	-	-	-	-	-	-	21,400
42	25-Sep-25	2-Oct-25	21,100	-	-	-	-	-	-	-	21,100
43	3-Oct-25	8-Oct-25	19,050	-	-	-	-	-	-	-	19,050
44	9-Oct-25	15-Oct-25	24,650	-	-	-	-	-	700	4,200	29,550
45	16-Oct-25	22-Oct-25	20,250	3,450	-	-	-	-	-	1,050	24,750
46	23-Oct-25	29-Oct-25	24,700	-	-	-	-	-	-	2,100	26,800
47	30-Oct-25	5-Nov-25	20,350	-	-	-	-	-	-	-	20,350
48	6-Nov-25	12-Nov-25	22,950	-	-	-	-	-	-	2,100	25,050
49	13-Nov-25	19-Nov-25	10,000	10,000	-	-	-	-	-	-	20,000
50											
Total:			1036928	4,25,120	-	-	-	86,345	20,300	139750	17,08,443

APPROVED BY

21 NOV 2025
 K. PURNASHOTAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

 K. Tulasi Rani
 Asst. Engineer
 SILVER OAK VILLAS LLP

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj
Secunderabad

Contractors on Accounts

Group Summary

1-Apr-25 to 19-Nov-25

Page 1

Particulars	Closing Balance	
	Debit	Credit
1 CONT-Anirudh Dhal		11,377.00 1
2 CONT-Baijnath	20K —	2,47,562.00 2
3 CONT-Benumadhavu Das		7,583.00 3
4 CONT-Biroporida		3,404.00 4
5 CONT-Bohini Basappa	10K —	24,137.00 5
6 CONT- Chotelal Mahto		5,317.00 6
7 CONT- D Ramulu		6,370.00 7
8 CONT- G.Mannem		5,584.00 8
9 CONT-Janardhan Prasad	20K —	76,663.00 9
10 CONT-Jyothiram Gaikwd	10K —	45,437.00 10
11 CONT-K Krishna		5,651.00 11
12 CONT-K Sravan Kumar		9,823.00 12
13 CONT- Mohmmad Imtiyaz		4,950.00 13
14 CONT-N Nagaraju		4,948.00 14
15 CONT-ORSU Yellaiah		5,379.00 15
16 CONT- P Praveen Kumar		15,029.00 16
17 CONT-Priyanka Devi		3,214.00 17
18 CONT-Rekha Pandey		3,832.00 18
19 CONT-R Rajachary		1,585.00 19
20 CONT-Sandeep Kumar Nishad		3,332.00 20
21 CONT-Snehalatha G		10,666.00 21
22 CONT-S Suresh		16,851.00 22
23 CONT-Sushanth Kumar		7,110.00 23
24 CONT-Thirupathi Singh		8,250.00 24
25 CONT- T.Kurmanna		8,309.00 25
26 CONT-T. Yellanna		15,824.00 26
27 CONT-Y Radha Krishna		5,400.00 27
Grand Total		5,63,587.00



Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

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

20-11-2025

Pages 1 Of 1

100059 AMLESH SHARMA(CARPENTARY)

13-11-2025 - 19-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	1.00	1.00	0.00	2.00	0.00	1250.00	1250.00
Totals...	0.00	1.00	1.00	0.00	2.00	0.00	1250.00	1250.00

100088 anirudh

13-11-2025 - 19-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	2.00	0.00	4.00	1250.00	1250.00	2500.00
Job Work	0.00	2.00	2.00	0.00	4.00	0.00	2500.00	2500.00
Totals...	0.00	4.00	4.00	0.00	8.00	1250.00	3750.00	5000.00

1001 BIROPORIDA(CIVIL WORK)

13-11-2025 - 19-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	5.00	0.00	5.00	10.00	6000.00	0.00	6000.00
Totals...	0.00	5.00	0.00	5.00	10.00	6000.00	0.00	6000.00

10019 DUGURU RAMULU(WELDER)

13-11-2025 - 19-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	2.00	0.00	4.00	1250.00	1250.00	2500.00
Totals...	0.00	2.00	2.00	0.00	4.00	1250.00	1250.00	2500.00

1000028 M.RAJU KUMAR(EARTH WORK)

13-11-2025 - 19-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	5.00	8.00	13.00	4600.00	0.00	4600.00
Job Work	0.00	0.00	5.00	5.00	10.00	5175.00	575.00	5750.00
Totals...	0.00	0.00	10.00	8.00	18.00	9775.00	575.00	10350.00

10004 N.NAGARAJU(ELECTRICIAN)

13-11-2025 - 19-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	3.00	3.00	0.00	6.00	3750.00	0.00	3750.00
Job Work	0.00	2.00	2.00	0.00	4.00	1250.00	1250.00	2500.00
Totals...	0.00	5.00	5.00	0.00	10.00	5000.00	1250.00	6250.00

Grand Total Amount : 31,350.00

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

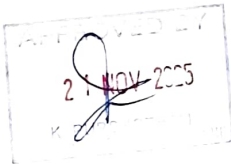
Attendance Report - Summary : From : 19-11-2025 10:17:26 To : 19-11-2025 10:17:26

Contractor : All

20-11-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : M.RAJU KUMAR(EARTH WORK)				Work Name : Excavation / Earth Work					
10009M.Laxmi	Female Helper	19-11-202	8 Hrs 28 Min	1.00	575	575.00	Job Work		
100120vnkatadri(mannem)	Male Helper	19-11-202	8 Hrs 37 Min	1.00	575	575.00	Job Work		
Totals : Records	2				2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)				Work Name : Electrician					
10005G.SATYAM	Mason	19-11-202	8 Hrs 36 Min	1.00	700	700.00	Job Work		
100070Bikram Nayak	Male Helper	19-11-202	8 Hrs 37 Min	1.00	550	550.00	Job Work		
Totals : Records	2				2.00		1250.00		



Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

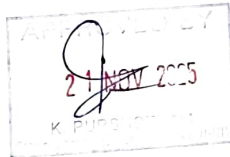
Attendance Report - Summary : From : 18-11-2025 10:17:26 To : 18-11-2025 10:17:26

Contractor : All

20-11-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : anirudh								Work Name :	Plumber
10002	Deepak-p	Male Helper	18-11-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100086	praveenn	Mason	18-11-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
Totals : Records		2			2.00		1250.00		
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100097	Tirupathi das	Mason	18-11-202	8 Hrs 47 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	18-11-202	8 Hrs 48 Min	1.00	500	500.00	Dept	
Totals : Records		2			2.00		1200.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10009M	Laxmi	Female Helper	18-11-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	18-11-202	8 Hrs 37 Min	1.00	575	575.00	Job Work	
Totals : Records		2			2.00		1150.00		



Silver Oak Villas LLP

MHPL SOV III

Survey No 294, Cherlapally, Rang Reddy

Attendance Report - Summary : From : 17-11-2025 10:17:26 To : 17-11-2025 10:17:26

Contractor : All

20-11-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : AMLESH SHARMA(CARPENTARY)					Work Name : Carpenters				
100060	mithin sharma	Mason	17-11-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100062	Sonu sharma	Male Helper	17-11-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
Totals : Records		2			2.00		1250.00		
Contractor : anirudh					Work Name : Plumber				
10002	Deepak-p	Male Helper	17-11-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100086	praveenn	Mason	17-11-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
Totals : Records		2			2.00		1250.00		
Contractor : BIROPORIDA(CIVIL WORK)					Work Name : Civil Work				
100097	Tirupathi das	Mason	17-11-202	8 Hrs 42 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	17-11-202	8 Hrs 42 Min	1.00	500	500.00	Dept	
Totals : Records		2			2.00		1200.00		
Contractor : M.RAJU KUMAR(EARTH WORK)					Work Name : Excavation / Earth Work				
10009M	Laxmi	Female Helper	17-11-202	8 Hrs 48 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	17-11-202	8 Hrs 51 Min	1.00	575	575.00	Job Work	
Totals : Records		2			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)					Work Name : Electrician				
10005G	SATYAM	Mason	17-11-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	17-11-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	
Totals : Records		2			2.00		1250.00		

21 NOV 2025

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 16-11-2025 10:23:14 To : 16-11-2025 10:23:14

Contractor : All

19-11-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
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Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 15-11-2025 10:23:14 To : 15-11-2025 10:23:14

Contractor : All

19-11-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : anirudh								Work Name : Plumber	
10002	Deepak-p	Male Helper	15-11-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
100086	praveenn	Mason	15-11-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
Totals : Records 2					2.00		1250.00		
Contractor : BIROPORIDA(CIVIL WORK)								Work Name : Civil Work	
100097	Tirupathi das	Mason	15-11-202	8 Hrs 51 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	15-11-202	8 Hrs 52 Min	1.00	500	500.00	Dept	
Totals : Records 2					2.00		1200.00		
Contractor : DUGURU RAMULU(WELDER)								Work Name : Welders	
100132	ramulu	Mason	15-11-202	8 Hrs 52 Min	1.00	700	700.00	Dept	
100133	amit	Male Helper	15-11-202	8 Hrs 52 Min	1.00	550	550.00	Dept	
Totals : Records 2					2.00		1250.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name : Excavation / Earth Work	
10009	M.Laxmi	Female Helper	15-11-202	8 Hrs 29 Min	1.00	575	575.00	Job Work	
100043	mohan	Male Helper	15-11-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100045	venkaiah	Male Helper	15-11-202	9 Hrs 32 Min	1.00	575	575.00	Job Work	
100125	sattemma	Female Helper	15-11-202	8 Hrs 51 Min	1.00	575	575.00	Job Work	
Totals : Records 4					4.00		2300.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name : Electrician	
10005	G.SATYAM	Mason	15-11-202	8 Hrs 52 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	15-11-202	8 Hrs 52 Min	1.00	550	550.00	Dept	
Totals : Records 2					2.00		1250.00		

21 NOV 2025

Certified by:

K. Tulasi Rani
Asst Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 14-11-2025 10:23:14 To : 14-11-2025 10:23:14

Contractor : All

19-11-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : anirudh								Work Name : Plumber	
10002	Deepak-p	Male Helper	14-11-202	8 Hrs 54 Min	1.00	550	550.00	Dept	
100086	praveenn	Mason	14-11-202	8 Hrs 54 Min	1.00	700	700.00	Dept	
Totals : Records		2			2.00		1250.00		
Contractor : BIROPORIDA(CIVIL WORK)								Work Name : Civil Work	
100097	Tirupathi das	Mason	14-11-202	8 Hrs 35 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	14-11-202	8 Hrs 35 Min	1.00	500	500.00	Dept	
Totals : Records		2			2.00		1200.00		
Contractor : DUGURU RAMULU(WELDER)								Work Name : Welders	
100132	ramulu	Mason	14-11-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100133	amit	Male Helper	14-11-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
Totals : Records		2			2.00		1250.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name : Excavation / Earth Work	
10009M	Laxmi	Female Helper	14-11-202	8 Hrs 58 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	14-11-202	8 Hrs 46 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	14-11-202	8 Hrs 55 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	14-11-202	8 Hrs 58 Min	1.00	575	575.00	Dept	
100125	sattemma	Female Helper	14-11-202	8 Hrs 39 Min	1.00	575	575.00	Dept	
Totals : Records		5			5.00		2875.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name : Electrician	
10005G	SATYAM	Mason	14-11-202	8 Hrs 36 Min	1.00	700	700.00	Dept	
100070B	Bikram Nayak	Male Helper	14-11-202	8 Hrs 36 Min	1.00	550	550.00	Dept	
Totals : Records		2			2.00		1250.00		

21 NOV 2025

Confirmed by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 13-11-2025 10:23:14 To : 13-11-2025 10:23:14

Contractor : All

19-11-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)					Work Name : Civil Work				
100097	Tirupathi das	Mason	13-11-202	8 Hrs 35 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	13-11-202	8 Hrs 35 Min	1.00	500	500.00	Dept	
Totals : Records 2					2.00		1200.00		
Contractor : M.RAJU KUMAR(EARTH WORK)					Work Name : Excavation / Earth Work				
10009M	Laxmi	Female Helper	13-11-202	8 Hrs 44 Min	1.00	575	575.00	Dept	
100043	mohan	Male Helper	13-11-202	9 Hrs 24 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	13-11-202	8 Hrs 59 Min	1.00	575	575.00	Dept	
Totals : Records 3					3.00		1725.00		
Contractor : N.NAGARAJU(ELECTRICIAN)					Work Name : Electrician				
10005G	SATYAM	Mason	13-11-202	8 Hrs 35 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	13-11-202	8 Hrs 35 Min	1.00	550	550.00	Dept	
Totals : Records 2					2.00		1250.00		

21 NOV 2025

Certified by:
K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Building Material Details

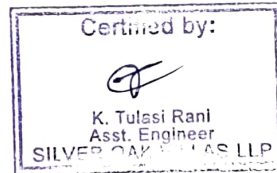
Company : Modi Housing Pvt.Ltd / Location : Silver Oak Villas Part III

1 of 1

From : 13-11-2025 To : 20-11-2025

21-11-2025 11:23:50

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11555	20-11-2025	12:30	Om Sri Building Materials	1035 - Building material - Robo sand - Coarse -	460.00	217	TG08U5319	party	security	11500.00



Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
Account : SUP- Om Sri Building Materials	11,500.00
Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : Being amount eft to om sri building materils twrds supling robo sand to part -III site as per vno.7970	
Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Only	
	₹ 11,500.00

21 NOV 2025

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

DELIVERY CHALLAN

OM SRI BUILDING MATERIALS

Cell : 9398301839, 9247269105

Customer Name & Address

M. H. P. L. Cherlapally

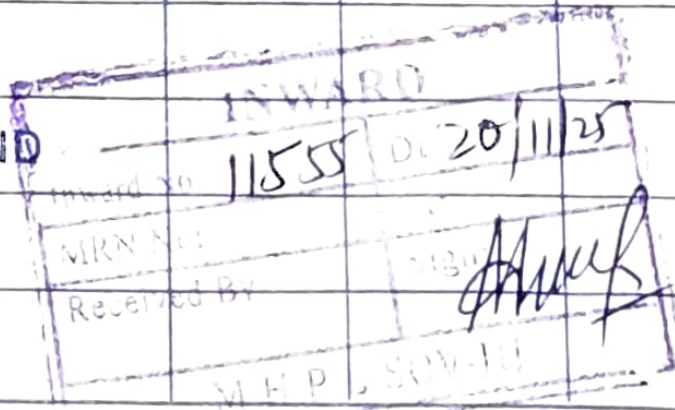
D C. No. 217

Date 20/11/25

Despatch Time

Orderd by pursotham

S.No.	PARTICULARS	UNITS	QTY.
1.	40 MM		
2.	20 MM		
3.	12 MM		
4.	6 MM		
5.	ROBO SAND		460 CE7
6.	GSB		
7.	RIVER SAND		
8.	BRICK		
9.	OTHER		



Vehicle No. TG 08U 5319

Terms & Conditions :

1. Received goods in Good Condition.
2. No Return of Material once delivered
3. No Claim accepted once delivered

Despatched Incharge

Customer Signature with Stamp

1

VO (DL) NO : T608U5319

COMM (DL) NO : 5000

5000

23410

2011-11-20 10:40

6800

Date: 2011-11-20

Time: 10:00

16610

2011-11-20 10:40

INWARD	
Inward No	11555
MRN No.	
Received By	
MHP 2011-11-20	

Modi Housing Pvt.Ltd Silver Oak Villas Part III			61912	11555
Recd Date / Time 20-11-2025 12:30:00		Veh No TG08U5319	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 460.00		Rate 25.00	GST% 0.00	Value 11500.00
DC No 217		DC Date 20-11-25	Bill No	Bill Date
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft				
Supplier Name Om Sri Building Materials				
Remarks:-				
Rupees : Eleven Thousand Five Hundred Only.				



Printed On 21-11-2025 11:24:10

Building Material Voucher

21-11-2025 11:23:50

Pages : 1 of 1

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Om Sri Building Materials

Voucher No :	7970
From Date :	13-11-2025
To Date :	20-11-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
11555	20-11-2025	12:30	217	20-11-25	460.000	25.00	0.00	11500.00
					460.000			11500.00
Building Material Total								11500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supplng of building material robo coarse sand at part-III site as per details enclosed	11500.00
Additional Payments :	0.00
Deductions :	0.00
Total	11500.00
Rupees : Eleven Thousand Five Hundred Only.	

Project Manager

Accounts Manager

Managing Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10815/2024-25**Dated : **20-Nov-25**

Particulars	Amount
Account :	
JW-Anirudh Dal	2,500.00
TDS-1% Contract	(-)25.00
 Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : Being amount neft to anirudh Towards sales office 1st & 2nd floor wash rooms health faucet change and comboard leakage issue rectified and outside majeera tap leakage issue rectifying and pipe laying work purpose at part-I as per vno.1889	
Amount (in words) : Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
-------------	--------



Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

17803

S. No.

Company	MHPL SOV	Project	SOV-12
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	20/11/25



Job Description:

Towards sales office 1st & 2nd floor wash room

health faucet change and Comboard leakage issue rectified &

manicera pipe tap leakage issue & pipe laying work purson at post 2

Description	Quantity	Rate	Amount
Towards Office area	1250 sqft	2/-	2,500/-
Comboard leakage and			
health faucet changed			
at post 2			
Total Amount			2,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Tulasi Rao		Anirudh D	

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1889**

Date : 20-11-2025

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

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	550.00	550.00	0.00	1100.00	0.00	0.00
Mason	4.00	2800.00	700.00	700.00	0.00	1400.00	0.00	0.00
Totals...	8.00	5000.00	1250.00	1250.00	0.00	2500.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards sales office 1st & 2nd floor wash rooms health faucet change and comboard leakage issue rectified and outside majeera tap leakage issue rectifying and pipe laying work purpose at part-I 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

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10815/2024-25**Dated : **20-Nov-25**

Particulars	Amount
Account :	
DW-Biroporida	2,900.00
TDS-1% Contract	(-)29.00
 Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : being amount neft to biroporida Towards sales office parking area pavers repairing wokrpurpose and speed breakers repairing at part-I to III and villa no.129 parapet wall slab repairing work and apartments pillars patch work purpose at part-I as per vno.189	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Seventy One Only	
	₹ 2,871.00

continued ...

Sur Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
-------------	--------



Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1890**

Date : 20-11-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	3500.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	6000.00	6000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards sales office parking area pavers repairing wokrpurpose and speed breakers repairing at part-I to III and villa no.129 parapet wall slab repairing work and apartments pillars patch work purpose at part-I as per details enclosed		2900.00
Job Work Description :		0.00
		Total Amount % 2900.00
		TDS : @ 1 29.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		2871.00
Rupees : Two Thousand Eight Hundred Seventy One Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10815/2024-25**Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONJBDW-Ramulu	2,500.00
On Account 2,500.00 Dr	
TDS-1% Contract	(-)25.00
 Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount eft to Ramulu Towards Cloth hangers and Gi wire fitting work at villa no.173 &186 &192 &203 and 206 and maingate outside lawn area fensing repairing Kerby sheets laying and pipe railing work purpose at part-I as per 1891	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

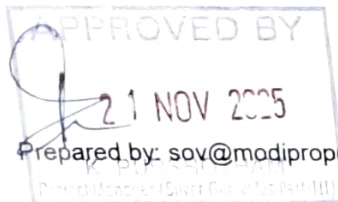
Payment Voucher

(Page 2)

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
-------------	--------





Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 17805

Company	MHPL SOV	Project	SOV-II
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	19/11/25
Job Description:	Towards site office removing purpose files shifting and store material shifting from 1 st floor to 4 th floor (carpentry, Elec, plumbing etc) material segregation promotion material shifting purpose		
Description	Quantity	Rate	Amount
Towards Site office removing	1 pair/day	5 day	5000/-
purpose files material shifting			
and store material shifting			
work purpose at Commercial			
Complex part is			
Total Amount			5,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Tulosi Rao		M. Raju Kumar	

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10815/2024-25**Dated : **20-Nov-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to M.Raju kumar Towards Site office commercial area office files removing and shifted to stioe room and 2nd floor cpvc Cp sanitary electrical tiles and genaeral items shifted to 4th floor of complex and office and store cleaning material segregation work purpose and sales office promotions add papers and news papers shifted to store room office at part-III as per vno.1893	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

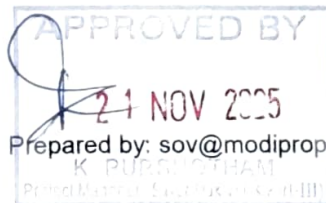
Payment Voucher

(Page 2)

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
-------------	--------



Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1892**

Date : 20-11-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	1725.00	0.00	2875.00	0.00	0.00	0.00
Male Helper	10.00	5750.00	2875.00	0.00	2300.00	575.00	0.00	0.00
Totals...	18.00	10350.00	4600.00	0.00	5175.00	575.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards shifting tiles and dust from store to villa no.165 tiles laying work purpose & debirs and excess plants and grass cutting at set back area and villa no.173 cleaning for possession and villa no.149 near debirs removing and villa no.148 cleaning work purpose at part-III as per details enclosed		4600.00
Job Work Description :		0.00
		Total Amount % 4600.00
		TDS : @ 1 46.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		4554.00
Rupees : Four Thousand Five Hundred Fifty Four Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10815/2024-25**Dated : **20-Nov-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	4,600.00
TDS-1% Contract	(-)46.00
 Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : Being amount enft to M.raju kumar Towards shifting tiles and dust from store to villa no.165 tiles laying work purpose & debirs and excess plants and grass cutting at set back area and villa no.173 cleaning for possession and villa no.149 near debirs removing and villa no.148 cleaning work purpose at part-III as per vno.1892	
Amount (in words) : Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
-------------	--------



Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1893**

Date : 20-11-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4600.00	1725.00	0.00	2875.00	0.00	0.00	0.00
Male Helper	10.00	5750.00	2875.00	0.00	2300.00	575.00	0.00	0.00
Totals...	18.00	10350.00	4600.00	0.00	5175.00	575.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Site office commercial area office files removing and shifted to stioe room and 2nd floor cpvc Cp sanitary electrical tiles and genaeral items shifted to 4th floor of complex and office and store cleaning material segregation work purpose and sales office promotions add papers and news papers shifted to store room office at part-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

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10815/2024-25**Dated : **20-Nov-25**

Particulars	Amount
Account :	
JW-N Nagaraju	2,500.00
On Account 2,500.00 Dr	
TDS-1% Contract	(-)25.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
eing amount neft to nagaraju Towards sales office false ceiling lights repairing and router shifting from site office to sales office ground floor connection given and mainagte security room fan replacemnt wokr purpose and villa no.173 gate lights fixing work purpose at part-III as per vno.1894	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
-------------	--------




Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. **17804**

Company	MHPL SOV	Project	SOV-12
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	19/11/25
Job Description:	Towards sales office false ceiling light repairing router shifting from site ofc to sau office, fan replacement at main gate security room, villa no. 123 gate light fixing purpon		
Description	Quantity	Rate	Amount
Towards Sales office false	2 mason 1 helper	1200/day	2,500/-
Ceiling light repairing router			
changing gate light fixing			
at villa no 123 at par-n			
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. T. Wasi Rani		Nagaraja	Nagaraja

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1894**

Date : 20-11-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	1650.00	0.00	550.00	550.00	0.00	0.00
Mason	5.00	3500.00	2100.00	0.00	700.00	700.00	0.00	0.00
Totals...	10.00	6250.00	3750.00	0.00	1250.00	1250.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards sales office false ceiling lights repairing and router shifting from site office to sales office ground floor connection given and mainagte security room fan replacemnt wokr purpose and villa no.173 gate lights fixing work purpose at part-III 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

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1895**

Date : 20-11-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards painting work amount released as per credit balance 24137/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
Total Amount %		10000.00
TDS : @ 1		100.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

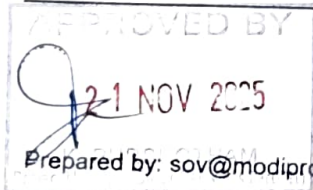
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	
On Account 20,000.00 Dr	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount enft to janrdhan prasda tetds tiles work as per vno.1896	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00



Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1896**

Date : 20-11-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards tiles work amount released as per credit balance 76663/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

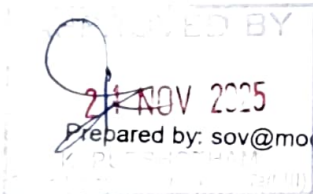
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONT-Jyothiram Gaikwd	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to jyothiram twrds painting work as per vno.1897	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00



Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1897**

Date : 20-11-2025

Contractor Name	From Date	To Date
JYOTHI RAM (Painting work)	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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards painting work amount released as per credit balance 45437/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 1	100.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj
Secunderabad

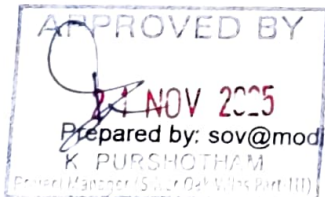
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10815/2024-25**

Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONT-Baijnath	
On Account 20,000.00 Dr	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to baijnath Towards painting work as per vno.1898	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00



Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1898**

Date : 20-11-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	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		
P A R T I C U L A R S		AMOUNT
On A/c Description : Towards painting work amount released as per credit balance 247562/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director