

Firm/Company: Prepared by:		Modi Housing Pvt Ltd K. Tulasi Rani	Site		Silver Oak Villas Part-III						Date: 20-11-25 Sign:
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/c hipping 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. PURSHOTTHAM
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-Bajinath	20K	2,47,562.00 2
3 CONT-Benumadhavu Das		7,583.003
4 CONT-Biroporida		3,404.004
5 CONT-Bohini Basappa	10K	24,137.005
6 CONT- Chotelal Mahto		5,317.006
7 CONT- D Ramulu		6,370.007
8 CONT- G.Mannem		5,584.008
9 CONT-Janardhan Prasad	20K	76,663.009
10 CONT-Jyothiram Gaikwd	10K	45,437.0010
11 CONT-K Krishna		5,651.0011
12 CONT-K Sravan Kumar		9,823.0012
13 CONT- Mohammad Imtiyaz		4,950.0013
14 CONT-N Nagaraju		4,948.0014
15 CONT-ORSU Yellaiah		5,379.0015
16 CONT- P Praveen Kumar		15,029.0016
17 CONT-Priyanka Devi		3,214.0017
18 CONT-Rekha Pandey		3,832.0018
19 CONT-R Rajachary		1,585.0019
20 CONT-Sandeep Kumar Nishad		3,332.0020
21 CONT-Snehalatha G		10,666.0021
22 CONT-S Suresh		16,851.0022
23 CONT-Sushanth Kumar		7,110.0023
24 CONT-Thirupathi Singh		8,250.0024
25 CONT- T.Kurmanna		8,309.0025
26 CONT-T. Yellanna		15,824.0026
27 CONT-Y Radha Krishna		5,400.0027
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 ✓ ²⁵⁰⁰
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 ✓ ⁶⁰⁰⁰
Totals...	0.00	5.00	0.00	5.00	10.00	6000.00	0.00	6000.00

21 Nov 2025
K. P. R.

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

Certified by:

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 ✓ ⁵⁰⁰⁰
Totals...	0.00	0.00	10.00	8.00	18.00	9775.00	575.00	10350.00

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

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 ✓ ²⁵⁰⁰
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

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Survey No.294,Cherlapally,Rang Reddy

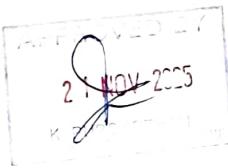
Attendance Report - Summary : From : 19-11-2025 10:17:26 To : 19-11-2025 10:17:26

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)									
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)									
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		



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Survey No.294,Cherlapally,Rang Reddy

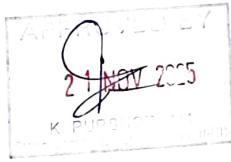
Attendance Report - Summary : From : 18-11-2025 10:17:26 To : 18-11-2025 10:17:26

Contractor : All

20-11-2025

Pages : 1 Of 1

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



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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	Work Name :	Remarks
Contractor : AMLESH SHARMA(CARPENTARY)										
100060mithin sharma	Mason		17-11-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Carpenters	Improper Swipe
100062Sonu 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										
10002Deepak-p	Male Helper		17-11-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Plumber	Improper Swipe
100086praveenn	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)										
100097Tirupathi das	Mason		17-11-202	8 Hrs 42 Min	1.00	700	700.00	Dept	Civil Work	
100098Susila 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)										
100099M.Laxmi	Female Helper		17-11-202	8 Hrs 48 Min	1.00	575	575.00	Job Work	Excavation / Earth Work	
100120vnkatadri(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)										
10005G.SATYAM	Mason		17-11-202	8 Hrs 30 Min	1.00	700	700.00	Job Work		
100070Bikram 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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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									
10002Deepak-p	Male Helper	15-11-202	8 Hrs 30 Min		1.00	550	550.00	Dept	Improper Swipe
100086praveenm	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)									
100097Tirupathi das	Mason	15-11-202	8 Hrs 51 Min		1.00	700	700.00	Dept	
100098Susila 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)									
100132ramulu	Mason	15-11-202	8 Hrs 52 Min		1.00	700	700.00	Dept	
100133amit	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)									
10009M.Laxmi	Female Helper	15-11-202	8 Hrs 29 Min		1.00	575	575.00	Job Work	
100043mohan	Male Helper	15-11-202	8 Hrs 30 Min		1.00	575	575.00	Job Work	Improper Swipe
100045venkaiah	Male Helper	15-11-202	9 Hrs 32 Min		1.00	575	575.00	Job Work	
100125sattemma	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)									
10005G.SATYAM	Mason	15-11-202	8 Hrs 52 Min		1.00	700	700.00	Dept	
100070Bikram 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. Teloci Ranj
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									
10002Deepak-p	Male Helper	14-11-202	8 Hrs 54 Min		1.00	550	550.00Dept		
100086praveenn	Mason	14-11-202	8 Hrs 54 Min		1.00	700	700.00Dept		
Totals : Records	2				2.00		1250.00		
Contractor : BIROPORIDA(CIVIL WORK)									
100097Tirupathi das	Mason	14-11-202	8 Hrs 35 Min		1.00	700	700.00Dept		
100098Susila das	Female Helper	14-11-202	8 Hrs 35 Min		1.00	500	500.00Dept		
Totals : Records	2				2.00		1200.00		
Contractor : DUGURU RAMULU(WELDER)									
100132ramulu	Mason	14-11-202	8 Hrs 30 Min		1.00	700	700.00Dept	Improper Swipe	
100133amit	Male Helper	14-11-202	8 Hrs 30 Min		1.00	550	550.00Dept	Improper Swipe	
Totals : Records	2				2.00		1250.00		
Contractor : M.RAJU KUMAR(EARTH WORK)									
10009M.Laxmi	Female Helper	14-11-202	8 Hrs 58 Min		1.00	575	575.00Dept		
100043mohan	Male Helper	14-11-202	8 Hrs 46 Min		1.00	575	575.00Dept		
100045venkaiah	Male Helper	14-11-202	8 Hrs 55 Min		1.00	575	575.00Dept		
100120vnkatadri(mannem)	Male Helper	14-11-202	8 Hrs 58 Min		1.00	575	575.00Dept		
100125sattemma	Female Helper	14-11-202	8 Hrs 39 Min		1.00	575	575.00Dept		
Totals : Records	5				5.00		2875.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
10005G.SATYAM	Mason	14-11-202	8 Hrs 36 Min		1.00	700	700.00Dept		
100070Bikram Nayak	Male Helper	14-11-202	8 Hrs 36 Min		1.00	550	550.00Dept		
Totals : Records	2				2.00		1250.00		

21 NOV 2025




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	Work Name :	Remarks
Contractor : BIROPORIDA(CIVIL WORK)										
100097Tirupathi das	Mason		13-11-202	8 Hrs 35 Min	1.00	700	700.00	Dept	Civil Work	
100098Susila 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)										
10009M.Laxmi	Female Helper		13-11-202	8 Hrs 44 Min	1.00	575	575.00	Dept		
100043mohan	Male Helper		13-11-202	9 Hrs 24 Min	1.00	575	575.00	Dept		
100120vnkatadri(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)										
10005G.SATYAM	Mason		13-11-202	8 Hrs 35 Min	1.00	700	700.00	Dept		
100070Bikram 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. Tulasirani
Asst. Engineer
SILVER OAK VILLAS LLP

Building Material Details

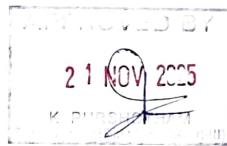
Company : Modi Housing Pvt.Ltd / Locatioin : Silver Oak Villas Part III

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

1 of 1

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. Chetlapally

D.C. No.

217

Date

20/11/25

Despatch Time

Orderd by

Durgabothawar 878

S.No.	PARTICULARS	UNITS	QTY.
1.	40 MM		
2.	20 MM		
3.	12 MM		
4.	6 MM		
5.	ROBO SAND		460 CF7
6.	GSB		
7.	RIVER SAND	INWARD NO 11555	D. 20/11/25
8.	BRICK	MRN NO Received By	
9.	OTHER	M. H. P. L. S. O. M.	

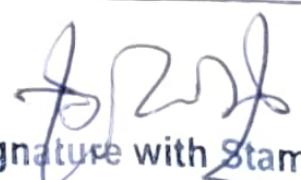
Vehicle No. T6 08U 5319

Terms & Conditions :

- Received goods in Good Condition.
- No Return of Material once delivered
- No Claim accepted once delivered

Despatched Incharge

Customer Signature with Stamp



1

VC (PL) NO

COMMON R

50000

: TGOBUS319

SH10

2

23410 kg

500000 11 2015 110 1042

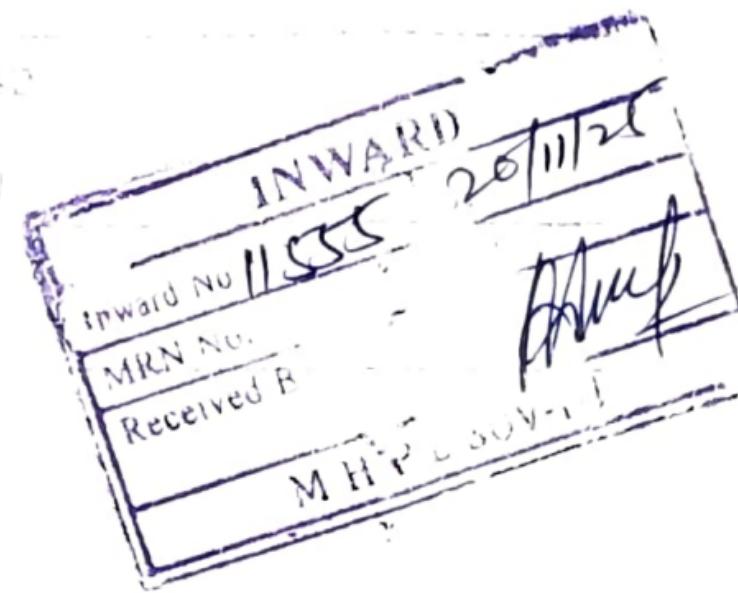
68000 kg Date: 06/11/2015 Time: 01:06

16610 kg

500000 0 01 2015 110 1042

11000 kg

500000 0 01 2015 110 1042



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

P A R T I C U L A R S	Amount
Payment towards Building Material Towards suppling 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 Voucher

No. : **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
-------------	--------



Approved by

Receiver's Signature

Job Work Details

17803

S. No.

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		
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 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

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 :	
DW-Biroporida	2,900.00
TDS-1% Contract	(-29.00)
Through :	
BANK-Yes Bank Rera Acc-00977240000133	
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 ...

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 : 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 Voucher

No. : **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 fencing 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

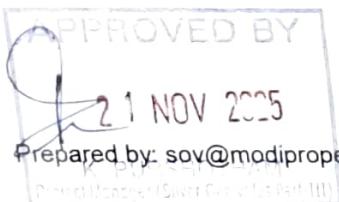
Payment Voucher

(Page 2)

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

Dated : **20-Nov-25**

Particulars	Amount
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Prepared by: sov@modiproperties.com
Printed Name: [Redacted]
Designation: [Redacted]

Approved by

Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1891

Date : 20-11-2025

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	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	2.00	1100.00	550.00	550.00	0.00	0.00	0.00	0.00
Mason	2.00	1400.00	700.00	700.00	0.00	0.00	0.00	0.00
Totals...	4.00	2500.00	1250.00	1250.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Cloth hangers and Gi wire fitting work at villa no.173 &186 &192 &203 and 206 and maingate outside lawn area fencing repairing Kerby sheets laying and pipe railing work purpose at part-I as per details enclosed		2500.00
Job Work Description :		0.00
	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

Job Work Details

S. No.

17805

Company	MHPL SOV	Project	SOV-11
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 6 th floor (C, sanitary, 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 pair 12			
Total Amount			5,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Tulasi Roni		M. Raju Kumar	

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 :	
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

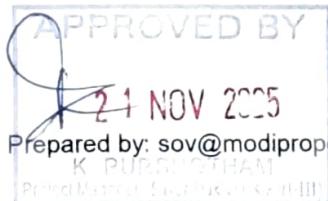
Payment Voucher

(Page 2)

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

Dated : **20-Nov-25**

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



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		
P A R T I C U L A R S		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 Voucher

No. : **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

21 NOV 2025
K PURUSHOTHAM
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 : 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		
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 Site office commercial area office files removing and shifted to store room and 2nd floor cpvc Cp sanitary electrical tiles and general 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 Voucher

No. : 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
-------------	--------

APPROVED BY

21 NOV 2025

Prepared by: sov@modiproperties.com
Project Name: modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. **17804**

Company	MHPL Sov	Project	Sov-18
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 lights repairing Outer shifting from site ofc to son office, fan replacement at main gate security room, villa no. 173 gate lights fixing purpose		
Description	Quantity	Rate	Amount
Towards Sales office false	1 mason 1 helper	1200/- day	2,400/-
Ceiling light repairing work			
Changing gate light fixing			1
at villa no 173 at pm			1
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Twasi Rao	✓	Nagaraju	Nagaraju

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		
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 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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

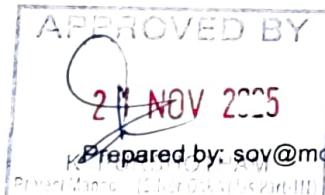
Modi Housing PVT Ltd - SOV (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

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

Dated : **20-Nov-25**

Particulars	Amount
Account :	
CONT-Bohini Basappa	10,000.00
On Account	10,000.00 Dr
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to basapap for painting work as per vno.1895	
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 : **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		A M O U N T
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	20,000.00
On Account	20,000.00 Dr
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount enft to janrdhan prasda tetsd 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
		20000.00
		TDS : @ 1 200.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
		19800.00
Net Amount :		19800.00
Rupees : Ninteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

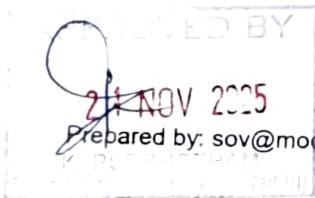
Modi Housing PVT Ltd - SOV (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

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 Acc-009772400000133	
On Account of :	
Being the amount neft to jyothiram wrds painting work as per vno.1897	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	₹ 9,900.00



Prepared by: sov@modiproperties.com

MOB: 9849977711

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

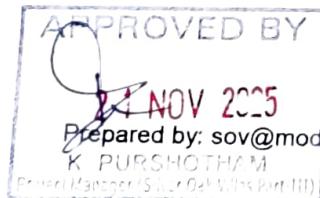
Modi Housing PVT Ltd - SOV (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10815/2024-25

Dated : 20-Nov-25

Particulars	Amount
Account :	
CONT-Baijnath	20,000.00
On Account	20,000.00 Dr
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank Rera Acc-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



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 : Ninteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director