

# Modi Housing PVT Ltd - SOV (25-26)

M G Road Ranigunj

Secunderabad

## Contractors on Accounts

Group Summary

1-Apr-25 to 22-Nov-25

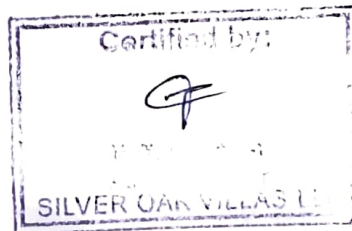
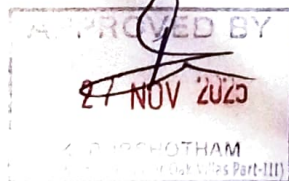
Page 1

### Closing Balance

Debit

Credit

1 CONT-Anirudh Dhal	11,377.00 1
2 CONT-Bajinath	10K - 2,37,562.00 2 ✓
3 CONT-Benumadhavu Das	7,583.00 3
4 CONT-Biroporida	3,404.00 4
5 CONT-Bohini Basappa	10K - 14,137.00 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	10K - 66,663.00 9 ✓
10 CONT-Jyothiram Gaikwad	10K - 35,437.00 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 Raja Chary	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
<b>Grand Total</b>	<b>5,23,587.00</b>



Hire Charges Details

Company : Dilpreet Tubes Pvt Ltd / Location : HVRD  
From : 20-11-2025 To : 26-11-2025


27-11-2025 11:59:51


1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
05	22-11-2025	120108	Miriyala Raju Kumar	Tractor with tipper without	AP27D631	09:00	17:30	Towards shifting of MS grills,windows &	JW	1.00	2100.00	2100.00
06	25-11-2025	120126	Miriyala Raju Kumar	JCB with back hoe and bazer	TS08EV2096	09:00	17:30	Towards Nala excavation work at site area	JW	7.00	950.00	6650.00
07	26-11-2025	120127	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:00	17:30	Towards debirs shifting and nala mud	JW	1.00	2100.00	2100.00

APPROVED BY  
  
27 NOV 2025  
K. PURSHOTHAM  
Project Manager (Silver Oak Villas)

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

APPROVED BY  
  
27 NOV 2025  
K. PURSHOTHAM  
Project Manager (Silver Oak Villas)

  
K. Tulasi Rani  
Asst Engineer  
SILVER OAK VILLAS LLP

**Silver Oak Villas LLP****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

**Payment Summary Report**

From : 20-11-2025 To : 26-11-2025

27-11-2025

Pages 1 Of 1

100088 anirudh

20-11-2025 - 26-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	4.00	4.00	0.00	8.00	0.00	5000.00	5000.00
Totals...	0.00	4.00	4.00	0.00	8.00	0.00	5000.00	5000.00

1001 BIROPORIDA(CIVIL WORK)

20-11-2025 - 26-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	6.00	0.00	6.00	12.00	7200.00	0.00	7200.00
Totals...	0.00	6.00	0.00	6.00	12.00	7200.00	0.00	7200.00

1000028 M.RAJU KUMAR(EARTH WORK)

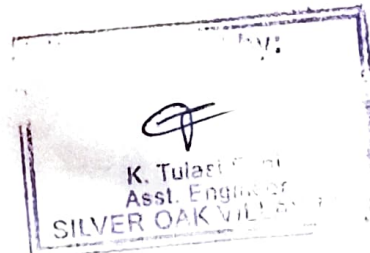
20-11-2025 - 26-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	4.00	4.00	8.00	3450.00	1125.00	4575.00
Job Work	0.00	0.00	5.00	2.00	7.00	2300.00	1725.00	4025.00
Totals...	0.00	0.00	9.00	6.00	15.00	5750.00	2850.00	8600.00

10004 N.NAGARAJU(ELECTRICIAN)

20-11-2025 - 26-11-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	4.00	4.00	0.00	8.00	3750.00	1250.00	5000.00
Job Work	0.00	2.00	2.00	0.00	4.00	2500.00	0.00	2500.00
Totals...	0.00	6.00	6.00	0.00	12.00	6250.00	1250.00	7500.00

Grand Total Amount : **28,300.00**

# Silver Oak Villas LLP

## MHPL SOV III

Survey No 294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 26-11-2025 12:29:40 To : 26-11-2025 12:29:40

Contractor : All

27-11-2025

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	26-11-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100086	praveenn	Mason	26-11-202	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	26-11-202	8 Hrs 30 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	26-11-202	8 Hrs 30 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	26-11-202	8 Hrs 41 Min	1.00	575	575.00	Dept	
100037	Bharmaiah	Male Helper	26-11-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100043	mohan	Male Helper	26-11-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	26-11-202	8 Hrs 42 Min	1.00	575	575.00	Dept	
Totals : Records		4			4.00		2300.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name : Electrician	
10005G	SATYAM	Mason	26-11-202	8 Hrs 30 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	26-11-202	8 Hrs 30 Min	1.00	550	550.00	Dept	
Totals : Records		2			2.00		1250.00		



# Silver Oak Villas LLP

MHPL SOV III

Survey No 294,Cherlapally,Rang Reddy

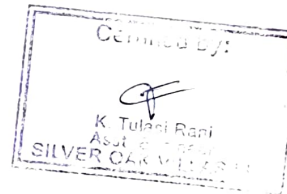
Attendance Report - Summary : From : 25-11-2025 12:29:40 To : 25-11-2025 12:29:40

Contractor : All

27-11-2025

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	25-11-202	8 Hrs 30 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	25-11-202	8 Hrs 30 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	25-11-202	9 Hrs 4 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	25-11-202	8 Hrs 30 Min	1.00	550	550.00	Dept	Improper Swipe
Totals : Records		2			2.00	1125.00			
Contractor : N.NAGARAJU(ELECTRICIAN)					Work Name : Electrician				
10005G	SATYAM	Mason	25-11-202	8 Hrs 30 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	25-11-202	8 Hrs 30 Min	1.00	550	550.00	Dept	
Totals : Records		2			2.00	1250.00			



# Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 24-11-2025 17:45:11 To : 24-11-2025 17:45:11

Contractor : All

25-11-2025

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	24-11-202	8 Hrs 46 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	24-11-202	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	24-11-202	8 Hrs 37 Min	1.00	575	575.00	Dept	
Totals : Records		1			1.00		575.00		
Contractor : N NAGARAJU(ELECTRICIAN)					Work Name : Electrician				
10005G	SATYAM	Mason	24-11-202	8 Hrs 47 Min	1.00	700	700.00	Dept	
100070B	Bikram Nayak	Male Helper	24-11-202	8 Hrs 48 Min	1.00	550	550.00	Dept	
Totals : Records		2			2.00		1250.00		



## Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

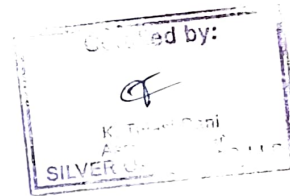
Attendance Report - Summary : From : 23-11-2025 10:27:57 To : 23-11-2025 10:27:57

Contractor : All

24-11-2025

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

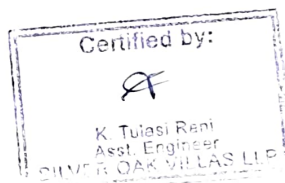
Attendance Report - Summary : From : 22-11-2025 10:27:57 To : 22-11-2025 10:27:57

Contractor : All

24-11-2025

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	22-11-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100086	praveenn	Mason	22-11-202	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	22-11-202	8 Hrs 58 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	22-11-202	8 Hrs 58 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	22-11-202	8 Hrs 36 Min	1.00	575	575.00	Dept	
100108	madhaiah(mannem)	Male Helper	22-11-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100120	vnkatadri(mannem)	Male Helper	22-11-202	9 Hrs 3 Min	1.00	575	575.00	Dept	
Totals : Records		3			3.00		1725.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name : Electrician	
10005G.	SATYAM	Mason	22-11-202	8 Hrs 58 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	22-11-202	8 Hrs 58 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 : 21-11-2025 10:45:46 To : 21-11-2025 10:45:46

22-11-2025

Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : anirudh							Work Name : Plumber		
10002	Deepak-p	Male Helper	21-11-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100086	praveenn	Mason	21-11-202	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	21-11-202	8 Hrs 32 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	21-11-202	8 Hrs 32 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	21-11-202	9 Hrs 1 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	21-11-202	8 Hrs 54 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	21-11-202	8 Hrs 32 Min	1.00	700	700.00	Job Work	
100070B	Bikram Nayak	Male Helper	21-11-202	8 Hrs 32 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 : 20-11-2025 10:45:46 To : 20-11-2025 10:45:46

Contractor : All

22-11-2025

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	20-11-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100086	praveenn	Mason	20-11-202	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	20-11-202	8 Hrs 38 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	20-11-202	8 Hrs 38 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	20-11-202	8 Hrs 29 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	20-11-202	8 Hrs 31 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	20-11-202	8 Hrs 38 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	20-11-202	8 Hrs 38 Min	1.00	550	550.00	Job Work	
Totals : Records		2			2.00		1250.00		

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

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


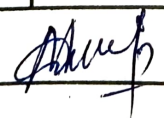
Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 120072
HC Date	Veh No	Start Time	End Time	Pay Type	2484
20-11-2025	AP27D5631	09:00	17:30	JW	
Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	1	2100	2100.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards shabad stone shifting work from store to villa no.165 purpose at part-III					
Rupees : Two Thousand One Hundred Only.					



8497-8500

## Material Shifting Authorization Form

No. A 37839

Date	20/11/25	Time	9:30
Authorized By	TEXAS	Engg. Sign	
Material to be shifted	To wards Mud and Sabudh Stone		
Shift from	Shifting work v.no- 165 at		
Shift to	Part - III Site		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP-27D 5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2484		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	17:30

Modi Housing Pvt.Ltd  
Silver Oak Villas Part III

HC 120107

HC Date	Veh No	Start Time	End Time	Pay Type
22-11-2025	AP27D5631	14:00	17:30	JW

2485

Equipment Name					
Tractor with tipper without labour piece meal work upto 7 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	2100.00	2100.00	0.5	2100	1050.00

Supplier Name					
Miriyala Raju Kumar					

Work Description :-					
Towards debris shifting work at swimming pool and villa no.107 to 121 park and generator area at-III					

Rupees : One Thousand Fifty Only.					
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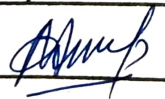


Printed On 24-11-2025 10:12:04

8503-8504

## Material Shifting Authorization Form

No. A 37841

Date	22/11/25	Time	14:00
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	To wards Debris		
Shift from	Shifting work Swimming Pool and V NO - 107		
Shift to	Site Park at Part - III IV Site		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP-27D 5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	2485		
Security / Supervisor Sign		Start Time	14:00
		Stop Time	17:45

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd  
Project Name : Silver Oak Villas Part III  
Supplier Name : Miriyala Raju Kumar

Voucher No :	13269
From Date :	20-11-2025
To Date :	26-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120072	2484	20-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:00	17:30	1	2100	JW	2100.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shabad stone shifting work from store to villa no.165 purpose at part-III						
120107	2485	22-11-2025	Tractor with tipper without labour piece meal work upto 7 days	14:00	17:30	0.5	2100	JW	1050.00
			AP27D5631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards debris shifting work at swimming pool and villa no.107 to 121 park and generator area at-III						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name :   Modi Housing Pvt.Ltd							
Project Name :     Silver Oak Villas Part III							
Supplier Name :   Miriyala Raju Kumar						Voucher No :	13269
P A R T I C U L A R S							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b>	3150.00
Towards shifting of tandoor stones from store to villa no.165 purpose and removing of debris from totlot areas at part-III as per details enclosed							3150.00
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	0.00
							0.00
<b>Other Additions :</b>							0.00
Gross							3150.00
TDS% 2.00                   TDS Amount							63.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
<b>Other Deductions :</b>							0.00
<b>Total</b>							<b>3087.00</b>
Rupees : Three Thousand Eighty Seven 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/10831/2024-25**Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
EUC- Miryala Rajkumar	<b>3,150.00</b>
TDS-2% Equipment Hire Charges	<b>(-)63.00</b>
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being amount entft to M.Raju kumar twrds shifting of tandoor stones from store to villa no.165 and debris removing at totlota raea t part-III as per vno. 13269	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand Eighty Seven Only	
	<b>₹ 3,087.00</b>

27 NOV 2025

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature


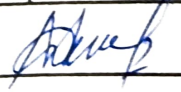
<div> <div>Modi Housing Pvt.Ltd</div> <div>Silver Oak Villas Part III</div> </div>					<div> <div>HC 120115</div> <div>2486</div> </div>
HC Date	Veh No	Start Time	End Time	Pay Type	
24-11-2025		09:00	17:30	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
Janardhan Prasad					
Work Description :-					
Towards stairacse chipiing meal at villa no.165 at part-III					
Rupees : Seven Hundred Only.					



8505-8506

## Material Shifting Authorization Form

No. A 37842

Date	24/11/25	Time	9:30
Authorized By	Tulas	Engg. Sign	
Material to be shifted	To wards stair case		
Shift from	Chipping work V.NO-165		
Shift to	at Part - III Site		
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Grin Machine</u>		
Vehicle No.	-	Vehicle Owner	Janeschan
Hire charges register serial no.	2486		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	17:30


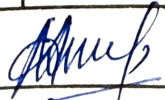
Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 120118
HC Date	Veh No	Start Time	End Time	Pay Type	2487
26-11-2025		09:00	17:30	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
Janardhan Prasad					
Work Description :-					
Towards staircase chipping work at villa no.165 at part-III					
Rupees : Seven Hundred Only.					



8507 - 8508

## Material Shifting Authorization Form

No. A 37846

Date	26/11/25	Time	9:30
Authorized By	Teelasi	Engg. Sign	
Material to be shifted	Go wards Stair Case		
Shift from	Shipping work v. No - 165		
Shift to	at Part - III Site		
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Gun Machine</u>		
Vehicle No.	—	Vehicle Owner	Janardhan
Hire charges register serial no.	2487		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	17:30

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd  
Project Name : Silver Oak Villas Part III  
Supplier Name : Janardhan Prasad

Voucher No :	13270
From Date :	20-11-2025
To Date :	26-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120115	2486	24-11-2025	Chipping machine piece meal of work 2 or 3 days	09:00	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards stairacse chipiing work at villa no.165 at part-III						
120118	2487	26-11-2025	Chipping machine piece meal of work 2 or 3 days	09:00	17:30	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards staircase chipping work at villa no.165 at part-III						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name :    Modi Housing Pvt.Ltd							
Project Name :     Silver Oak Villas Part III							
Supplier Name :    Janardhan Prasad						Voucher No :	13270
P A R T I C U L A R S							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b>	1400.00
Towards staircase chipping work at villa no.165 at part-III site as per details enclosed							1400.00
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	0.00
							0.00
<b>Other Additions :</b>							0.00
						Gross	1400.00
						TDS% 2.00      TDS Amount	28.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
<b>Other Deductions :</b>							0.00
						<b>Total</b>	<b>1372.00</b>
Rupees : One Thousand Three Hundred Seventy Two 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/10831/2024-25**Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
EUC-Janardhan Prasad	<b>1,400.00</b>
TDS-1% Contract	<b>(-)28.00</b>
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being amount enft to janardhan prasda twrds staircase chipping at vlla no. 165 at part-III as per vno.13270	
<b>Amount (in words) :</b>	
Indian Rupees One Thousand Three Hundred Seventy Two Only	
	<b>₹ 1,372.00</b>

27 NOV 2025

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 : **1899**

Date : 27-11-2025

Contractor Name	From Date	To Date
anirudh	20-11-2025	26-11-2025

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

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> Towards site office Core cutting work purpose and villa no.173 drain line repairing work and ball cock fixing and villa no.193 onboard leakage issue rectifying and sales office comboard leakage and helath faucet replacement work purpsoe 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
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>4950.00</b>
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/10831/2024-25**Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
JW-Anirudh Dal	5,000.00
TDS-1% Contract	(-)50.00
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
amount neft to NAirudh dhal Towards site office Core cutting work purpose and villa no.173 drain line repairing work and ball cock fixing and villa no. 193 onboard leakage issue rectifying and sales office comboard leakage and helath faucet replacement work purpsoe at part-I to III as per vno.1899	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	<b>₹ 4,950.00</b>

continued ...





**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10831/2024-25**Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
DW- Biroporida	<b>7,200.00</b>
TDS-1% Contract	<b>(-)72.00</b>
 <b>Through :</b> BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b> Being amount neft to Biroporida Towards villa no.165 compund wall patch works repairing and villa no.41 and 76 and 129 near road speed braekers repairing and aprtments pillars patch works purpose and vill no.173 set back area tandoor stones levelling work and office front side wall repairing at part-I to III as per vno.1900	
<b>Amount (in words) :</b> Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	<b>₹ 7,128.00</b>

continued ...

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

(Page 2)

No. : PAY/10831/2024-25

Dated : 27-Nov-25

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



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Receiver's Signature

**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1901

Date : 27-11-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	2300.00	0.00	1150.00	0.00	0.00	0.00
Male Helper	9.00	5150.00	1150.00	1125.00	1150.00	1725.00	0.00	0.00
Totals...	15.00	8600.00	3450.00	1125.00	2300.00	1725.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards villa no.165 dust nd tiles shifting and villa no.173 cleaning for possession and and debris removing work purpose and villa no.148 debris removing and villa no.165 set back arae dust filling work purpose at part-III as per details eclosed		4575.00
<b>Job Work Description :</b>		0.00
		Total Amount % 4575.00
		TDS : @ 1 45.75
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>4529.25</b>
Rupees : Four Thousand Five Hundred Twenty Nine and Paise Twenty 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 Voucher**No. : **PAY/10831/2024-25**Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
DW.M Raju Kumar	<b>4,575.00</b>
TDS-1% Contract	<b>(-)45.00</b>
 <b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being amount neft to M.raju kumar Towards villa no.165 dust nd tiles shifting and villa no.173 cleaning for possession and and debris removing work purpose and villa no.148 debris removing and villa no.165 set back arae dust filling work purpose at part-III as per vno.1901	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Five Hundred Thirty Only	
	<b>₹ 4,530.00</b>

continued ...

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

(Page 2)

No. : **PAY/10831/2024-25**

Dated : **27-Nov-25**

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



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Receiver's Signature

**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1902**

Date : 27-11-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	2300.00	0.00	1150.00	0.00	0.00	0.00
Male Helper	9.00	5150.00	1150.00	1125.00	1150.00	1725.00	0.00	0.00
Totals...	15.00	8600.00	3450.00	1125.00	2300.00	1725.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b> Towards material shifting work at site office and furniture segregation work purpose and villa no.173 debirs removing and office cleaning and removing of trees at amphy theater and totlot area at villa no.107 and generator park area at part-III as per details enclosed		4025.00
Total Amount %		4025.00
TDS : @ 1		40.25
Less Rent :		0.00
Less Loan :		0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>3984.75</b>
Rupees : Three Thousand Nine Hundred Eighty Four and Paise 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 Voucher**No. : **PAY/10831/2024-25**Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
JW. M Raju Kumar	<b>4,025.00</b>
TDS-1% Contract	<b>(-)40.00</b>
 <b>Through :</b> BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b> Being amount neft to m.raju kumar Towards material shifting work at site office and furniture segregation work purpose and villa no.173 debirs removing and office cleaning and removing of trees at amphy theater and totlot area at villa no.107 and generator park area at part-III as per vno. 1902	
<b>Amount (in words) :</b> Indian Rupees Three Thousand Nine Hundred Eighty Five Only	
	<b>₹ 3,985.00</b>

continued ...

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

(Page 2)

No. : **PAY/10831/2024-25**

Dated : **27-Nov-25**

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



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Approved by

Receiver's Signature

**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1903**

Date : 27-11-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	20-11-2025	26-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	1650.00	550.00	1100.00	0.00	0.00	0.00
Mason	6.00	4200.00	2100.00	700.00	1400.00	0.00	0.00	0.00
Totals...	12.00	7500.00	3750.00	1250.00	2500.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards sales office fan repiring and false ceiling liggths repairing and villa no.173 gate lights fixing and generator cable laying for connection purpose and part-III generator clamps fixing and diiseel filling work purposoe and back gate camear router repairing for net work connection error checking at part-III		5000.00
<b>Job Work Description :</b>		0.00
		Total Amount % 5000.00
		TDS : @ 1 50.00
		Less Rent : 0.00
		Less Loan : 0.00
<b>Other Deductions Description :</b>		0.00
<b>Net Amount :</b>		<b>4950.00</b>
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/10831/2024-25**Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
DW-Nagaraju	<b>5,000.00</b>
TDS-1% Contract	<b>(-)50.00</b>
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being amount neft to nagaraju Towards sales office fan repiring and false ceiling liggths repairing and villa no.173 gate lights fixing and generator cable laying for connection purpose and part-III generator clamps fixing and diiseel filling work purpsoe and back gate camear router repairing for net work connectionerror vno.1904	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	<b>₹ 4,950.00</b>

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**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

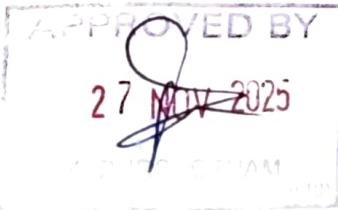
**Payment Voucher**

(Page 2)

No. : **PAY/10831/2024-25**

Dated : **27-Nov-25**

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



Prepared by: sov@modiproperties.com

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Receiver's Signature

**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1904**

Date : 27-11-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	20-11-2025	26-11-2025

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 237562/-		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

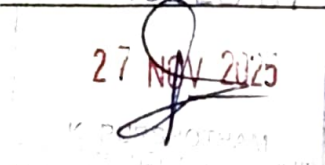
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10831/2024-25**

Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT-Baijnath	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
being amount left to baijnath Towards painting work as per vno.1904	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>



Prepared by: sov@m.modiproperties.com

Approved by

Receiver's Signature

**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1905**

Date : 27-11-2025

Contractor Name	From Date	To Date
Bohini basappa(Painting work)	20-11-2025	26-11-2025

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 14137/-		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

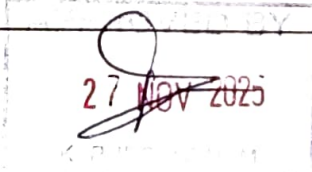
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10831/2024-25**

Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT-Bohini Basappa	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being the amount neft to basapap for painting work as per vno.1905	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>



Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10831/2024-25**Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT-Jyothiram Gaikwd	10,000.00
TDS-1% Contract	(-)100.00
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being the amount neft to jyothiram twrds painting work as per vno.1907	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>

27 NOV 2025

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 : **1906**

Date : 27-11-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	20-11-2025	26-11-2025

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 66663/-		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

**Attendance Details****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1907**

Date : 27-11-2025

Contractor Name	From Date	To Date
JYOTHI RAM (Painting work)	20-11-2025	26-11-2025

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 35437/-		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)**

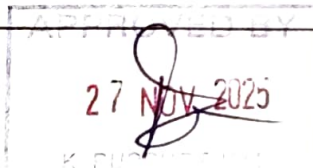
M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10831/2024-25**Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT-Janardhan Prasad	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
being amount enft to janrdhan prasda tetds tiles work as per vno.1906	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>

Prepared by: [sov@modiproperties.com](mailto:sov@modiproperties.com)

Approved by

Receiver's Signature