

Firm/Company:		Dilpreet Tubes Pvt.Ltd		Site:	HVRD						Date:27-11-25
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 -	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	13-Nov-25	19-Nov-25	9,600	5,000	-	-	-	-	-	2,100	16,700
2	20-Nov-25	26-Nov-25	9,200	-	-	-	-	6,650	-	4,200	20,050
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33											
34											
35											
Total:			18,800	5,000	-		-	-	-	0	36,750

APPROVED BY  
  
**27 NOV 2025**  
 K. PURSHOTHAM  
 Project Manager - Silver Oak Villas Part-III

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

**Dilpreet Tubes Pvt Ltd - (25-26)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

### Payment Voucher

No. : **PAY/10524**

Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
EUC-M.Raju Kumar	<b>10,850.00</b>
TDS-2% Equipment Hire Charges	<b>(-)217.00</b>
<b>Through :</b>	
BANK- YES BANK - 009763700003513	
<b>On Account of :</b>	
Being amount neft to M.Raju kumar twrds shifting of ms material from DTPL to MHTR and debris removing work and nala excavation work purpose at site as per vno.3274	
<b>Amount (in words) :</b>	
Indian Rupees Ten Thousand Six Hundred Thirty Three Only	
<b>APPROVED BY</b>	<b>₹ 10,633.00</b>

**27 NOV 2025**

**K. PURCHOTHAM**

Project Manager (Silver Oak Villas Part-III)

Prepared by: hvrd@modiproperties.in

Approved by

Receiver's Signature

**Dilpreet Tubes Pvt Ltd - (25-26)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10525**

Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW- Miriyala Raju Kumar	<b>9,200.00</b>
On Account <b>9,200.00 Dr</b>	
TDS-1% Contract	<b>(-)92.00</b>
<b>Through :</b>	
BANK- YES BANK - 009763700003513	
<b>On Account of :</b>	
Being amount enft to M.Raju kumar twrds material shifting at DTPL to MHTR and material segregation debries removing and nala excavation work purpose at site area as per vno.11	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand One Hundred Eight Only	
	<b>₹ 9,108.00</b>

continued ...

**Dilpreet Tubes Pvt Ltd - (25-26)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

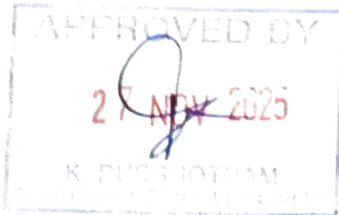
**Payment Voucher**

(Page 2)

No. : **PAY/10525**

Dated : **27-Nov-25**

Particulars	Amount
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Prepared by: hvrd@modiproperties.in

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Dilpreet Tubes Pvt Ltd  
Project Name : HVRD  
Supplier Name : Miriyala Raju Kumar

Voucher No :	13274
From Date :	20-11-2025
To Date :	26-11-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120108	05	22-11-2025	Tractor with tipper without labour piece meal work upto 7 days	09:00	17:30	1	2100	JW	2100.00
			AP27D631 Units : per day (9.30 to 6 pm) Rate : 2100						
			Towards shifting of MS grills, windows & sheets from DTPL site to MHTR rampally						
120126	06	25-11-2025	JCB with back hoe and bazer piece meal work for 3 to 5 days	09:00	17:30	7	950	JW	6650.00
			TS08EV2096 Units : per hour Rate : 950						
			Towards Nala excavation work at site area						
120127	07	26-11-2025	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 debirs shifting and nala mud removing work at site area						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Dilpreet Tubes Pvt Ltd							
Project Name : HVRD							
Supplier Name : Miriyala Raju Kumar						Voucher No :	13274
PARTICULARS							Amount
<b>Hire Charges - Job Work Payment</b>						<b>Amount Payable :-</b>	10850.00
Towards Nala excavation work and debris removing near nala area and MS material shifting from DTPL to MHTR site rampally as per details enclosed							10850.00
<b>Hire Charges - On A/C Payment</b>						<b>Amount Payable :-</b>	0.00
							0.00
<b>Other Additions :</b>							0.00
							0.00
Gross							10850.00
TDS% 2.00 TDS Amount							217.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
<b>Other Deductions :</b>							0.00
							0.00
<b>Total</b>							<b>10633.00</b>
Rupees : Ten Thousand Six Hundred Thirty Three Only.							

Project Manager

Accounts Manager

Managing Director



State Name : Telangana, Code : 36

## Payment Voucher

No. : **PAY/10524**

Dated : 27-Nov-25

Particulars	Amount
<b>Account :</b>	
EUC-M.Raju Kumar	10,850.00
TDS-2% Equipment Hire Charges	(-)217.00
<b>Through :</b>	
BANK- YES BANK - 009763700003513	
<b>On Account of :</b>	
Being amount left to M.Raju kumar twrds shifting of ms material from DTPL to MHTR and debris removing work and nala excavation work purpose at site as per vno.3274	
<b>Amount (in words) :</b>	
Indian Rupees Ten Thousand Six Hundred Thirty Three Only	
<b>APPROVED BY</b>	<b>₹ 10,633.00</b>

APPROVED BY

27 NOV 2025

K PERSHOTHAM

Prepared by: hvrd@modiproperties.in

Approved by

Receiver's Signature

# Dilpreet Tubes Pvt Ltd

## HVRD

HC 120108

05

HC Date	Veh No	Start Time	End Time	Pay Type
22-11-2025	AP27D631	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 shifting of MS grills,windows & sheets from DTPL site to MHTR rampally

Rupees : Two Thousand One Hundred Only.



Printed On 27-11-2025 12:09:46



Dilpreet Tubes Pvt Ltd					HC 120126
HVRD					06
HC Date	Veh No	Start Time	End Time	Pay Type	
25-11-2025	TS08EV2096	09:00	17:30	JW	
Equipment Name					
JCB with back hoe and bazer piece meal work for 3 to 5 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	950.00	950.00	7	950	6650.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards Nala excavation work at site area					
Rupees : Six Thousand Six Hundred Fifty Only.					



Dilpreet Tubes Pvt Ltd					HC 120127
HVRD					07
HC Date	Veh No	Start Time	End Time	Pay Type	
26-11-2025	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					
MiriyaIa Raju Kumar					
Work Description :-					
Towards debirs shifting and nala mud removing work at site area					
Rupees : Two Thousand One Hundred Only.					





# Material Shifting Authorization Form

No. A **37843**

Date	22/01/25	Time	9:00
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards Shifting of MS-material grills,		
Shift from	windows, sheets from DTPL to MHTR		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP27D5631	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	05		
Security / Supervisor Sign		Start Time	9:00
		Stop Time	12:30



# Material Shifting Authorization Form

No. A 37847

Date	25/11/26	Time	9:00
Authorized By	Tulasi	Engg. Sign	
Material to be shifted	Towards Nala excavation work		
Shift from			
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	TS08 EV 2096	Vehicle Owner	M. Raju Kumar
Hire charges register serial no.	06		
Security / Supervisor Sign		Start Time	9:00
		Stop Time	12:30

# Material Shifting Authorization Form

No. A 37848

Date	25/11/26	Time	9:00
Authorized By	Telos	Engg. Sign	
Material to be shifted	Toward nala excavation debris removing		
Shift from	Loose at site		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP27DS631	Vehicle Owner	M. Raja Kumar
Hire charges register serial no.	07		
Security / Supervisor Sign		Start Time	9:00
		Stop Time	17:30

**Attendance Details****HVRD**

Plot No.8, Road No.05, IDA Nacharam, Hyderabad-500076

Advice for Payment No : 11

Date : 27-11-2025

Contractor Name	From Date	To Date
M.Raju Kumar	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		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards nala exvavation work and debirs removing and MS material grillswindowsshed & doors shifting from DTPL to MHTR rampally and office area cleaning and MS shed near debirs removing and material loading unloading work purpose as per details enclosed		9200.00
Job Work Description :		0.00
	Total Amount %	9200.00
	TDS : @ 1	92.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		9108.00
Rupees : Nine Thousand One Hundred Eight Only.		

Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director



**Dilpreet Tubes Pvt Ltd - (25-26)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10525**

Dated : **27-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW- Miriyala Raju Kumar	<b>9,200.00</b>
On Account <b>9,200.00 Dr</b>	
TDS-1% Contract	<b>(-)92.00</b>
<b>Through :</b>	
BANK- YES BANK - 009763700003513	
<b>On Account of :</b>	
Being amount entt to M.Raju kumar twrds material shifting at DTPL to MHTR and material segregation debries removing and nala excavation work purpose at site area as per vno.11	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand One Hundred Eight Only	
	<b>₹ 9,108.00</b>

continued ...

**Dilpreet Tubes Pvt Ltd - (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

(Page 2)

Dated : **27-Nov-25**

No. : **PAY/10525**

Particulars	Amount
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Prepared by: hvrd@modiproperties.in

Approved by

Receiver's Signature

**M/s. DILPREET TUBES PVT. LTD.**

# 5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour/job work

Sl. No. **1005**

Company:	DTPL		
Site:	HVRD	Total Amount:	17,750/-
1. Description of work: Earthwork:- Towards nala excavation works at DTPL site			
Work at unit/block no.:	DTPL		
Contractor name:	M. Raju Kumar	Work type:	<input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work
No. of labour require	Mason: -	Male helper: 02	Female helper: 02
From date:	24/11/25	To date:	26/11/25
Guideline rate/amount:	1150/pair	Negotiated amount:	6,900/-
1150 x 4 = 2300 x 3 days			
2. Description of work: Nil			
Work at unit/block no.:			
Contractor name:	/	Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour require	Mason: /	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire: JCB:- Towards removing of soil excavating from nala area.			
Work at unit/block no.:	DTPL site		
Contractor name:	M. Raju Kumar	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	7hrs/day	No. of days:	01 day
From date:	24/11/25	To date:	24/11/25
Guideline rate/amount:	7x950/hr	Negotiated amount:	6,650/-
4. Desc. of equipment hire: Tractor:- Towards removing of soil excavating from nala area			
Work at unit/block no.:	DTPL Site		
Contractor name:	M. Raju Kumar	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	7hrs/day	No. of days:	1 day
From date:	24/11/25	To date:	24/11/25
Guideline rate/amount:	2100x 2nd's	Negotiated amount:	4,200/-
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	K. Twas. Rao	APPROVED BY	
Date:	24/11/25	22 NOV 2025	23/11

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber.  
 3. For department work / equipment hire enter total value of department work in 'guideline rate / amount'.  
 4. For job work enter guideline rates/amount and negotiated amount.