

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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Total:			18,800	5,000	-	-	-	-	-	0	36,750



**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 - 00976370003513	
<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>₹ 10,633.00</b>

APPROVED BY

27 NOV 2025

K. PUSHPOTHAM  
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
Account :	
CONJBDW- Miriyala Raju Kumar On Account	9,200.00 Dr
TDS-1% Contract	(-)92.00

**Through :**

BANK- YES BANK - 009763700003513

**On Account of :**

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

**Amount (in words) :**

Indian Rupees Nine Thousand One Hundred Eight Only

₹ 9,108.00

continued ...

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

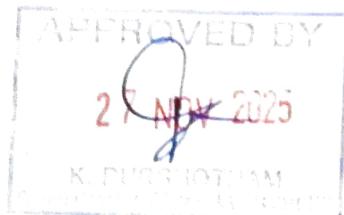
**Payment Voucher**

(Page 2)

No. : **PAY/10525**

Dated : **27-Nov-25**

Particulars	Amount
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Prepared by: [hvrd@modiproperties.in](mailto:hvrd@modiproperties.in)

Approved by

Receiver's Signature

**Hire Charges Voucher**

27-11-2025 11:59:51 Pages : 1 of 2

Company Name : Dilpreet Tubes Pvt Ltd

Voucher No :	13274
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Project Name : HVRD

From Date :	20-11-2025
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Supplier Name : Miriyala Raju Kumar

To Date :	26-11-2025
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	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

## Project Manager

## Accounts Manager

## Managing Director

**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>₹ 10,633.00</b>

27 NOV 2025

Prepared by: [hvrd@modiproperties.in](mailto:hvrd@modiproperties.in)

Approved by

Receiver's Signature

**Dilpreet Tubes Pvt Ltd****HVRD****HC 120108**

HC Date	Veh No	Start Time	End Time	Pay Type
22-11-2025	AP27D631	09:00	17:30	JW

**05****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**

Miriayla Raju Kumar

**Work Description :-**

Towards shifting of MS grills, windows &amp; sheets from DTPL site to MHTR rampally

Rupees : Two Thousand One Hundred Only.



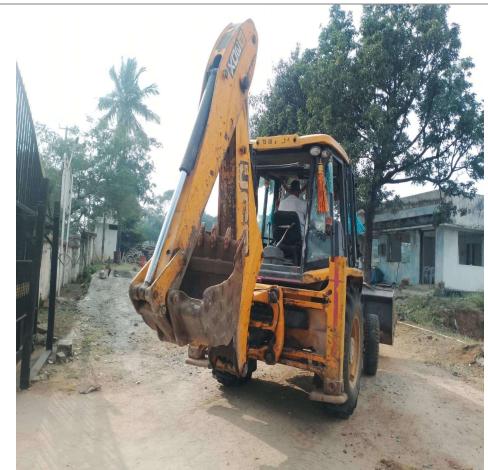
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**Dilpreet Tubes Pvt Ltd****HVRD****HC 120126**

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

**06**

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	950.00	950.00	7	950	6650.00

**Supplier Name**

Miriyalu Raju Kumar

**Work Description :-**

Towards Nala excavation work at site area



Rupees : Six Thousand Six Hundred Fifty Only.

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

**Dilpreet Tubes Pvt Ltd****HVRD****HC 120127**

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

**07**

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2100.00	2100.00	1	2100	2100.00

**Supplier Name**

Miriyalu Raju Kumar

**Work Description :-**

Towards debirs shifting and nala mud removing work at site area



Rupees : Two Thousand One Hundred Only.

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

## Material Shifting Authorization Form

No. A **37843**

Date	22/11/25		
Authorized By	Tulasi		
Material to be shifted	Towards shifting of MS - material grills, windows, sheets from DTPL to MHTR		
Shift from			
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	Talasi	Engg. Sign	
Material to be shifted	Toward 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.	TS08EV2096	Vehicle Owner	M. Rajukumar
Hire charges register serial no.	06		
Security / Supervisor Sign		Start Time	9:00
		Stop Time	18:30

## Material Shifting Authorization Form

No. A

37848

Date	25/11/26		
Authorized By	Tielos		
Material to be shifted	Towards nala excavation debris removing		
Shift from	Work 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.	AP27D5631	Vehicle Owner	M. Raja Kumar
Hire charges register serial no.	07		
Security / Supervisor Sign	<u>Abu</u>	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

Advice For Payment		
PARTICULARS		AMOUNT
<b>On A/c Description :</b>		0.00
<b>Department Description :</b> Towards nala excavation 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
<b>Job Work Description :</b>		0.00
	Total Amount %	9200.00
	TDS : @ 1	92.00
	Less Rent :	0.00
	Less Loan :	0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>9108.00</b>

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	9,200.00
On Account	9,200.00 Dr
TDS-1% Contract	(-92.00)
<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	₹ 9,108.00

₹ 9,108.00  
continued ...

State Name : Telangana Code : 36

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: hrvd@modiproperties.in

Approved by

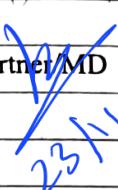
Receiver's Signature

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

# 5-4-187/3 & 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:	<p>Earthwork:- Towards Nala excavation works at DTPL site</p>		
Work at unit/block no.:	DTPL		
Contractor name:	CM. Raju Kumar		
No. of labour require	Mason: —	Work type:	<input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work
From date:	24/11/25	Male helper: 02	Female helper: 02
Guideline rate/amount:	1150/pair	To date:	26/11/25
		Negotiated amount:	6,900/-
	$1150 \times 4 = 2300 \times 3 \text{ days}$		
2. Description of work:	Nil		
Work at unit/block no.:			
Contractor name:	<input type="checkbox"/> Work type: <input type="checkbox"/> Dept. <input checked="" 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:	<p>JCB:- Towards removing of soil Excavating from nala area.</p>		
Work at unit/block no.:	DTPL site		
Contractor name:	M. Raju Kumar		
No. of hours per day:	7hrs/day	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
From date:	24/11/25	No. of days:	01 day
Guideline rate/amount:	7x950/hr	To date:	24/11/25
	Negotiated amount:	6,650/-	
4. Desc. of equipment hire:	<p>Tractor:- Towards removing of soil excavating from nala area</p>		
Work at unit/block no.:	DTPL Site		
Contractor name:	M. Raju Kumar		
No. of hours per day:	7hrs/day	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
From date:	24/11/25	No. of days:	1 day
Guideline rate/amount:	2100x 2nd's	To date:	24/11/25
	Negotiated amount:	4,200/-	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	A. Twas Ram		
Date:	24/11/25		22 NOV 2025

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 'guidline rate / amount'.  
4. For job work enter guideline rates/amount and negotiated amount.