

Silver Oak Villas LLP
MHPL SOV III
 Survey No 294, Cherlapally, Rang Reddy

Payment Summary Report

From : 27-11-2025 To : 03-12-2025

04-12-2025

Pages 1 Of 2

100088 anirudh	27-11-2025 - 03-12-2025 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	2.00	2.00	0.00	4.00	0.00	2500.00	2500.00
Totals...	0.00	2.00	2.00	0.00	4.00	0.00	2500.00	2500.00

100035 Benu madhav das(CIIVIL WORK)	27-11-2025 - 03-12-2025 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	1.00	0.00	0.00	1.00	2.00	1200.00	0.00	1200.00
On A/c	1.00	0.00	0.00	1.00	2.00	0.00	1200.00	1200.00
Totals...	2.00	0.00	0.00	2.00	4.00	1200.00	1200.00	2400.00

1001 BIROPORIDA(CIVIL WORK)	27-11-2025 - 03-12-2025 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	6.00	0.00	4.00	10.00	6200.00	0.00	6200.00
Totals...	0.00	6.00	0.00	4.00	10.00	6200.00	0.00	6200.00

10019 DUGURU RAMULU(WELDER)	27-11-2025 - 03-12-2025 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	1.00	0.00	0.00	1.00	700.00	0.00	700.00
Totals...	0.00	1.00	0.00	0.00	1.00	700.00	0.00	700.00



Silver Oak Villas LLP

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From : 27-11-2025 To : 03-12-2025

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1000028M RAJU KUMAR(EARTH WORK)

27-11-2025 - 03-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	2.00	2.00	4.00	2300.00	0.00	2300.00
Job Work	0.00	0.00	6.00	3.00	9.00	5175.00	0.00	5175.00
Totals...	0.00	0.00	8.00	5.00	13.00	7475.00	0.00	7475.00

10004 N.NAGARAJU(ELECTRICIAN)

27-11-2025 - 03-12-2025 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	2.00	0.00	4.00	2500.00	0.00	2500.00
Job Work	0.00	3.00	4.00	0.00	7.00	2500.00	1800.00	4300.00
Totals...	0.00	5.00	6.00	0.00	11.00	5000.00	1800.00	6800.00

Grand Total Amount : 26,075.00



Modi Housing PVT Ltd - SOV (25-26)

M G Road Ranigunj

Secunderabad

Contractors on Accounts

Group Summary

1-Apr-25 to 2-Dec-25

Page 1

Closing Balance	
Debit	Credit
	19,327.00 ¹
20K —	2,52,137.00 ²
	7,583.00 ³
	3,404.00 ⁴
	4,137.00 ⁵
	6,370.00 ⁶
	5,584.00 ⁷
20K —	56,663.00 ⁸
10K —	25,437.00 ⁹
	5,651.00 ¹⁰
	9,823.00 ¹¹
	4,950.00 ¹²
	4,948.00 ¹³
	5,379.00 ¹⁴
	15,029.00 ¹⁵
	3,214.00 ¹⁶
	1,585.00 ¹⁷
	3,332.00 ¹⁸
	10,666.00 ¹⁹
	16,851.00 ²⁰
	8,250.00 ²¹
	8,309.00 ²²
	15,824.00 ²³
	5,400.00 ²⁴
Grand Total	
	4,99,853.00

1913

1914

1915

- 1 CONT-Anirudh Dhal
- 2 CONT-Bajjnath
- 3 CONT-Benumadhavu Das
- 4 CONT-Biroporida
- 5 CONT-Bohini Basappa
- 6 CONT- D Ramulu
- 7 CONT- G.Mannem
- 8 CONT-Janardhan Prasad
- 9 CONT-Jyothiram Gaikwd
- 10 CONT- K Krishna
- 11 CONT-K Sravan Kumar
- 12 CONT- Mohmmad Imtiyaz
- 13 CONT-N Nagaraju
- 14 CONT - Orsu Yellaiah
- 15 CONT- P Praveen Kumar
- 16 CONT-Priyanka Devi
- 17 CONT-R Raja Chary
- 18 CONT-Sandeep Kumar Nishad
- 19 CONT-Snehalatha G
- 20 CONT-S Suresh
- 21 CONT-Thirupathi Singh
- 22 CONT- T.Kurmanna
- 23 CONT-T. Yellanna
- 24 CONT-Y Radha Krishna

APPROVED BY

04 DEC 2025

K. PURUSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:



K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS III

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

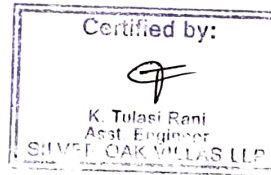
Attendance Report - Summary : From : 27-11-2025 11:37:00 To : 27-11-2025 11:37:00

Contractor : All

04-12-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Benu madhav das(CIIVIL WORK)								Work Name : Civil Work	
100035	Benu madhav das(CIIVIL	Contractor	27-11-202	8 Hrs 29 Min	1.00	700	700.00	Dept	
100036	mayan	Female Helper	27-11-202	8 Hrs 29 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	
10009	M.Laxmi	Female Helper	27-11-202	8 Hrs 35 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	27-11-202	8 Hrs 37 Min	1.00	575	575.00	Dept	
Totals : Records 2					2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name : Electrician	
10005	G.SATYAM	Mason	27-11-202	8 Hrs 43 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	27-11-202	8 Hrs 42 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 : 28-11-2025 11:37:00 To : 28-11-2025 11:37:00

Contractor : All

04-12-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Benu madhav das(CIVIL WORK)									
100035	Benu madhav das(CIIVIL	Contractor	28-11-202	8 Hrs 30 Min	1.00	700	700.00	On A/c	Civil Work
100036	mayan	Female Helper	28-11-202	8 Hrs 30 Min	1.00	500	500.00	On A/c	Improper Swipe
Totals : Records		2			2.00		1200.00		
Contractor : BIROPORIDA(CIVIL WORK)									
100074	Uttamnaik	Mason	28-11-202	8 Hrs 35 Min	1.00	700	700.00	Dept	Civil Work
Totals : Records		1			1.00		700.00		
Contractor : M.RAJU KUMAR(EARTH WORK)									
10009	M.Laxmi	Female Helper	28-11-202	8 Hrs 31 Min	1.00	575	575.00	Dept	Excavation / Earth Work
100045	venkaiah	Male Helper	28-11-202	8 Hrs 29 Min	1.00	575	575.00	Dept	
Totals : Records		2			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
10005	G.SATYAM	Mason	28-11-202	8 Hrs 35 Min	1.00	700	700.00	Dept	Electrician
100070	Bikram Nayak	Male Helper	28-11-202	8 Hrs 35 Min	1.00	550	550.00	Dept	
Totals : Records		2			2.00		1250.00		



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Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 29-11-2025 11:37:00 To : 29-11-2025 11:37:00

Contractor : All


04-12-2025

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	29-11-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100086	praveenn	Mason	29-11-202	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	29-11-202	8 Hrs 39 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	29-11-202	8 Hrs 39 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	29-11-202	8 Hrs 57 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	29-11-202	9 Hrs 0 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	29-11-202	8 Hrs 54 Min	1.00	575	575.00	Job Work	
Totals : Records		3			3.00		1725.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
								Work Name :	Electrician
10005G.	SATYAM	Mason	29-11-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	29-11-202	8 Hrs 30 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

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

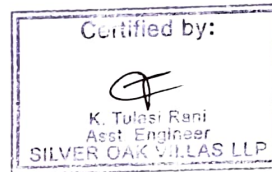
Attendance Report - Summary : From : 30-11-2025 11:37:00 To : 30-11-2025 11:37:00

Contractor : All

04-12-2025

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

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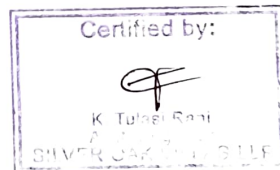
Attendance Report - Summary : From : 01-12-2025 11:37:00 To : 01-12-2025 11:37:00

Contractor : All

04-12-2025

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	01-12-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
100086	praveenn	Mason	01-12-202	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
100074	Uttamnaik	Mason	01-12-202	8 Hrs 32 Min	1.00	700	700.00	Dept	
100097	Tirupathi das	Mason	01-12-202	8 Hrs 32 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	01-12-202	8 Hrs 32 Min	1.00	500	500.00	Dept	
Totals : Records		3			3.00		1900.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10009	M.Laxmi	Female Helper	01-12-202	8 Hrs 26 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	01-12-202	8 Hrs 32 Min	1.00	575	575.00	Job Work	
Totals : Records		2			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	01-12-202	8 Hrs 32 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	01-12-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	
Totals : Records		2			2.00		1250.00		



Silver Oak Villas LLP

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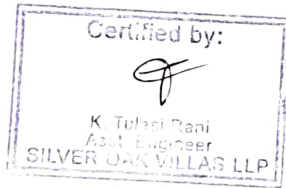
Attendance Report - Summary : From : 02-12-2025 11:37:00 To : 02-12-2025 11:37:00

Contractor : All

04-12-2025

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	02-12-202	8 Hrs 31 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	02-12-202	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				
100045	venkaiah	Male Helper	02-12-202	8 Hrs 57 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	02-12-202	8 Hrs 39 Min	1.00	575	575.00	Job Work	
Totals : Records		2			2.00	1150.00			
Contractor : N.NAGARAJU(ELECTRICIAN)					Work Name : Electrician				
100070	Bikram Nayak	Male Helper	02-12-202	8 Hrs 31 Min	1.00	550	550.00	Job Work	
Totals : Records		1			1.00	550.00			



Silver Oak Villas LLP

MHPL SOV III

Survey No 294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 03-12-2025 13:05:52 To : 03-12-2025 13:05:52

Contractor : All


04-12-2025

Pages 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	
Contractor : BIROPORIDA(CIVIL WORK)								Work Name :	Civil Work
100074	Uttamnaik	Mason	03-12-2025	8 Hrs 49 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	03-12-2025	8 Hrs 49 Min	1.00	500	500.00	Dept	
Totals : Records		2			2.00	1200.00			
Contractor : DUGURU RAMULU(WELDER)								Work Name :	Welders
100132	ramulu	Mason	03-12-2025	9 Hrs 36 Min	1.00	700	700.00	Dept	
Totals : Records		1			1.00	700.00			
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10009M	Laxmi	Female Helper	03-12-2025	8 Hrs 21 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	03-12-2025	8 Hrs 48 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	03-12-2025	8 Hrs 49 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	03-12-2025	8 Hrs 49 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

Silver Oak Villas LLP

MHPL SOV III

Survey No 294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 03-12-2025 12:35:06 To : 03-12-2025 12:35:06

Contractor : All

04-12-2025

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									
100074	Uttamnaik	Mason	03-12-2025	8 Hrs 49 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	03-12-2025	8 Hrs 49 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	03-12-2025	8 Hrs 21 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	03-12-2025	8 Hrs 48 Min	1.00	575	575.00	Job Work	
Totals : Records		2			2.00		1150.00		



Firm Company: Modi Housing Pvt Ltd			Site: Silver Oak Villas Part-III		Date: 04-12-25						
Prepared by: K Tulasi Rani					Sign:						
Limits as per internal memo no. 192/64 F											
Category I sites			50,000	50,000	30000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category II sites	✓		25,000	25,000	15000	10,000	10,000	15,000	10,000	10,000	1,20,000
Category III sites			10,000	10,000	10000	5,000	5,000	10,000	5,000	5,000	60,000
			A	B	C	D	E	F	G	H	I = sum A-H
Sl No	Week starting date (Thu)	Week ending date (Wed)	Total Dept. charges for week - Rs	Total Job work charges per week - Rs	JCB Hire charges per week - Rs	Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs	Total JCB Job work charges per week - Rs.	Compressor/chipping Job work charges per week - Rs.	Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	12-Dec-24	18-Dec-24	28,750	21,900	-	-	-	15,000	700	8,400	74,750
2	19-Dec-24	25-Dec-24	31,000	25,350	-	-	-	6,650	700	5,250	68,950
3	26-Dec-24	1-Jan-25	30,050	25,375	-	-	-	-	-	2,100	57,525
4	2-Jan-25	8-Jan-25	32,200	33,350	-	-	-	13,300	-	9,450	88,300
5	9-Jan-25	15-Jan-25	25,000	13,800	-	-	-	-	-	2,100	40,900
6	16-Jan-25	22-Jan-25	29,800	23,550	-	-	-	13,585	1,400	10,000	78,335
7	23-Jan-25	29-Jan-25	28,750	28,800	-	-	-	10,735	2,100	8,400	78,785
8	30-Jan-25	5-Feb-25	25,000	25,000	-	-	-	13,300	2,100	10,000	75,400
9	6-Feb-25	12-Feb-25	25,000	38,795	-	-	-	-	2,100	6,300	72,195
10	13-Feb-25	19-Feb-25	24,350	25,000	-	-	-	6,650	-	10,000	66,000
11	20-Feb-25	26-Feb-25	24,750	25,000	-	-	-	-	2,100	10,000	61,850
12	27-Feb-25	5-Mar-25	24,000	23,075	-	-	-	-	-	4,200	51,275
13	6-Mar-25	12-Mar-25	23,725	23,700	-	-	-	-	700	6,300	54,425
14	13-Mar-25	19-Mar-25	24,900	12,000	-	-	-	-	-	-	36,900
15	20-Mar-25	26-Mar-25	23,500	21,700	-	-	-	-	-	4,200	49,400
16	27-Mar-25	2-Apr-25	18,750	9,000	-	-	-	7,125	700	2,100	37,675
17	3-Apr-25	9-Apr-25	19,850	10,000	-	-	-	-	1,400	2,100	33,350
18	10-Apr-25	16-Apr-25	19,700	8,450	-	-	-	-	-	2,100	30,250
19	17-Apr-25	23-Apr-25	15,825	3,450	-	-	-	-	-	2,100	21,375
20	24-Apr-25	1-May-25	20,400	2,300	-	-	-	-	-	2,100	24,800
21	2-May-25	7-May-25	8,150	-	-	-	-	-	-	-	8,150
22	8-May-25	14-May-25	16,725	-	-	-	-	-	-	-	16,725
23	15-May-25	21-May-25	14,250	-	-	-	-	-	-	1,050	15,300
24	22-May-25	28-May-25	24,450	-	-	-	-	-	-	-	24,450
25	29-May-25	4-Jun-25	16,650	4,600	-	-	-	-	-	1,050	22,300
26	5-May-25	11-Jun-25	17,700	-	-	-	-	-	-	-	17,700
27	12-May-25	18-Jun-25	22,050	-	-	-	-	-	-	2,100	24,150
28	19-May-25	25-Jun-25	16,150	-	-	-	-	-	-	-	16,150
29	26-May-25	2-Jul-25	17,300	-	-	-	-	-	-	1,050	18,350
30	3-Jul-25	10-Jul-25	15,375	1,725	-	-	-	-	-	1,050	18,150
31	11-Jul-25	16-Jul-25	19,400	-	-	-	-	-	-	-	19,400
32	17-Jul-25	23-Jul-25	29,700	-	-	-	-	-	700	2,100	32,500
33	24-Jul-25	30-Jul-25	17,200	-	-	-	-	-	-	1,050	18,250
34	31-Jul-25	6-Aug-25	15,800	-	-	-	-	-	-	1,050	16,850
35	7-Aug-25	13-Aug-25	15,550	-	-	-	-	-	-	2,100	17,650
36	14-Aug-25	20-Aug-25	16,650	-	-	-	-	-	700	-	17,350
37	21-Aug-25	27-Aug-25	15,800	5,750	-	-	-	-	2,800	4,200	28,550
38	28-Aug-25	3-Sep-25	20,768	-	-	-	-	-	1,400	2,100	24,268
39	4-Sep-25	10-Sep-25	13,810	-	-	-	-	-	-	4,200	18,010
40	11-Sep-25	17-Sep-25	23,700	-	-	-	-	-	-	-	23,700
41	18-Sep-25	24-Sep-25	21,400	-	-	-	-	-	-	-	21,400
42	25-Sep-25	2-Oct-25	21,100	-	-	-	-	-	-	-	21,100
43	3-Oct-25	8-Oct-25	19,050	-	-	-	-	-	-	-	19,050
44	9-Oct-25	15-Oct-25	24,650	-	-	-	-	-	700	4,200	29,550
45	16-Oct-25	22-Oct-25	20,250	3,450	-	-	-	-	-	1,050	24,750
46	23-Oct-25	29-Oct-25	24,700	-	-	-	-	-	-	2,100	26,800
47	30-Oct-25	5-Nov-25	20,350	-	-	-	-	-	-	-	20,350
48	6-Nov-25	12-Nov-25	22,950	-	-	-	-	-	-	2,100	25,050
49	13-Nov-25	19-Nov-25	10,000	10,000	-	-	-	-	-	-	20,000
50	20-Nov-25	26-Nov-25	16,775	9,600	-	-	-	-	1,400	3,150	30,925
51	27-Nov-25	4-Dec-25	9,200	9,475	-	-	-	-	700	2,100	21,475
52											
53											
54											
Total:			1053703	4,34,720	-	-	-	86,345	21,700	142900	17,39,368

APPROVED BY

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LIT

Hire Charges Details

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

From : 27-11-2025 To : 03-12-2025

04-12-2025 11:03:50

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
2488	27-11-2025	120173	Janardhan Prasad	Chipping machine piece meal		09:00	17:30	Towards staircase chipping work at villa	JW	1.00	700.00	700.00
2489	28-11-2025	120192	Miriyala Raju Kumar	Tractor with tipper without	AP27D5631	09:00	17:30	Towards removing of debris from villa	JW	1.00	2100.00	2100.00



Hire Charges Voucher

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

04-12-2025 13:23:29

Pages 1 of 2

Voucher No : 13296
From Date : 27-11-2025
To Date : 03-12-2025

HC No	HC Date	Equipment Name / Particulars
120173 2486	27-11-2025	Chipping machine piece meal of work 2 or 3 days

Units : per day

Rate : 700

Towards staircase chipping work at villa no.165 at part-III

S Time	E Time	Qty	Rate	Gross
09:00	17:30	1	700	JW 700.00



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

Hire Charges - Job Work Payment

Villa 165 staircase chipping work

Hire Charges - On A/C Payment

Other Additions :

Other Deductions :

Rupees Six Hundred Eighty Six Only

PARTICULARS

Amount Payable :-

700.00

Amount Payable :-

0.00

CGST% 0.00

0.00

SGST% 0.00

0.00

TDS% 2.00

TDS Amount

14.00

Total GST Amount

0.00

0.00

Total 686.00

Voucher No :

13296

Amount

700.00

0.00

0.00

Gross

700.00

0.00



Project Manager

Accounts Manager

Managing Director

26

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

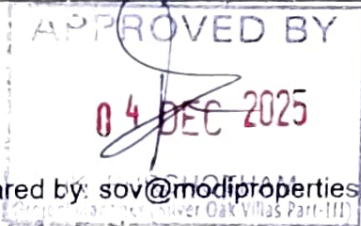
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10852/2024-25**

Dated : **4-Dec-25**

Particulars	Amount
Account :	
EUC- Miryala Rajkumar	2,100.00
TDS-2% Equipment Hire Charges	(-)42.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount enft to M.raju kumar twrds debris removing at villa no.165 and 173 at part-III as per vno.13297	
Amount (in words) :	
Indian Rupees Two Thousand Fifty Eight Only	
	₹ 2,058.00



Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 120173
HC Date	Veh No	Start Time	End Time	Pay Type	2488
27-11-2025		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.					



2

Hire Charges Voucher

04-12-2025 14:34:26

Pages : 1 of 2

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

Voucher No :	13297
From Date :	27-11-2025
To Date :	03-12-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
120192	2489	28-11-2025	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 removing of debris from villa no.165 at part-III site as per details enclosed						



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 : 13297

PARTICULARS										Amount						
Hire Charges - Job Work Payment																
Towards: Debries removing from 165,173 & Granite shifting from 203 to 165										2100.00						
										2100.00						
Hire Charges - On A/C Payment																
										0.00						
										0.00						
Other Additions :																
										0.00						
										Gross	2100.00					
										TDS% 2.00	TDS Amount	42.00				
Other Deductions :										CGST% 0.00	0.00	SGST% 0.00	0.00	Total GST Amount	0.00	
															0.00	
															Total	2058.00

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10852/2024-25**

Dated : **4-Dec-25**

Particulars	Amount
Account :	
EUC-Janardhan Prasad	700.00
TDS-2% Equipment Hire Charges	(-)14.00
Through :	
BANK-Yes Bank Rera Acct-03977240000133	
On Account of :	
Being amount neft to janardhan prasda twrds chipping on stariase at villa no.165 at part-III as per vno.13296	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00



Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Modi Housing Pvt.Ltd Silver Oak Villas Part III					HC 120192
HC Date	Veh No	Start Time	End Time	Pay Type	2489
28-11-2025	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 removing of debris from villa no.165 at part-III site as per details enclosed					
Rupees : Two Thousand One Hundred Only.					



3a

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10852/2024-25**Dated : **4-Dec-25**

Particulars	Amount
Account :	
DW- Biroporida	6,200.00
TDS-1% Contract	(-)62.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Amount neft to biroporida set backs finishing& lawn area bottom skirting finishing& terrace pipe line pedastal making work & elevation holes patch works of villa no 173& Site civil work mics works&vno.1908	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred Thirty Eight Only	
	₹ 6,138.00

APPROVED BY

04 DEC 2025

K. JRSHOTHAM

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

4a
Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10852/2024-25**

Dated : **4-Dec-25**

Particulars	Amount
Account :	
CONJBDW-Ramulu	700.00
TDS-1% Contract	(-)70.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount left to Ramulu Twrds fixing of cloth hangers & villa gate servicing & tower bolts holes & gate latch fixing work vno.1909	
Amount (in words) :	
Indian Rupees Six Hundred Thirty Only	
	₹ 630.00



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Receiver's Signature

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10852/2024-25**

Dated : **4-Dec-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	2,300.00
TDS-1% Contract	(-)23.00
 Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to m.raju kumar Cleaning of villa 173 for house warming work & villa no 173 South side totlot area cleaning removing of garbage and debries etc & shifting soil for villa no 140 for set back stone fixing purpose vno.1910	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

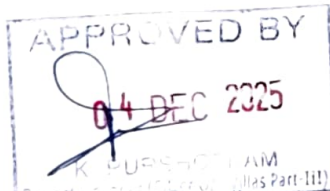
Payment Voucher

(Page 2)

No. : **PAY/10852/2024-25**

Dated : **4-Dec-25**

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



Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1911

Date : 04-12-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	1150.00	0.00	1725.00	0.00	0.00	0.00
Male Helper	8.00	4600.00	1150.00	0.00	3450.00	0.00	0.00	0.00
Totals...	13.00	7475.00	2300.00	0.00	5175.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Shifting of furniture material from ground floor to 1st floor at CC Complex and villa 165 dust shifting work & Villa main cable finding purpose excavtion work.		5175.00
Total Amount %		5175.00
TDS : @ 1		51.75
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5123.25
Rupees : Five Thousand One Hundred Twenty Three 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

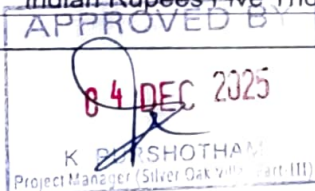
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10852/2024-25**

Dated : **4-Dec-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	5,175.00
TDS-1% Contract	(-)51.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount entt to M.Raju kumar Shifting of furniture material from ground floor to 1st floor at CC Complex and villa 165 dust shifting work & Villa main cable finding purpose excavtion work vno.1911	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Four Only	
APPROVED BY	₹ 5,124.00



Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1912**

Date : 04-12-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	27-11-2025	03-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	1100.00	0.00	1100.00	1100.00	0.00	0.00
Mason	5.00	3500.00	1400.00	0.00	1400.00	700.00	0.00	0.00
Totals...	11.00	6800.00	2500.00	0.00	2500.00	1800.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Villa 165 Main cable finding and connection work from feeder to villa& CComplex power supply rectifying work & villa 173 generator backing fixing & gate light power checking work		4300.00
Total Amount %		4300.00
TDS : @ 1		43.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		4257.00
Rupees : Four Thousand Two Hundred Fifty Seven 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/10852/2024-25**

Dated : **4-Dec-25**

Particulars	Amount
Account :	
DW-Nagaraju	4,300.00
TDS-1% Contract	(-)43.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount engft to Nagarju Villa 165 Main cable finding and connection work from feeder to villa& CComplex power supply rectifying work & villa 173 generator backing fixing & gate light power checking work vno.1912	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Fifty Seven Only	
	₹ 4,257.00



Prepared by: soy@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1913**

Date : 04-12-2025

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	27-11-2025	03-12-2025

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 reseled as per Cr balance 252137.00		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10852/2024-25**

Dated : **4-Dec-25**

Particulars	Amount
Account :	
CONT-Bajnath	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 neft to bajnath Towards painting work as per vno.1913	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
APPROVED BY	₹ 19,800.00

04 DEC 2025

K PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

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 : **1914**

Date : 04-12-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	27-11-2025	03-12-2025

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 : Towards: Tiles work Amount released as per Cr Balance 56663.00		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

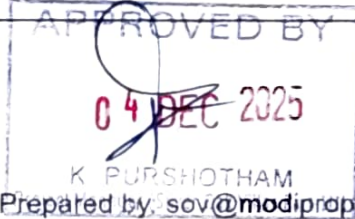
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10852/2024-25**

Dated : **4-Dec-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 tetds tiles work as per vno.1914	
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 : **1915**

Date : 04-12-2025

Contractor Name	From Date	To Date
JYOTHI RAM (Painting work)	27-11-2025	03-12-2025

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 release as per Cr Balance 25437.00		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/10852/2024-25**

Dated : **4-Dec-25**

Particulars	Amount
Account :	
CONT-Jyothiram Gaikwd	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being the amount neft to jyothiram twrds painting work as per vno.1915	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

APPROVED BY

04 DEC 2025

K. PURSHOTHAM

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature