

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Date : 18-12-2025

Advice for Payment No : 1925

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	11-12-2025	17-12-2025

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
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On A/c Description :	20000.00
Towards painting work amount released as per credit balance 212137/-	

Department Description :	0.00
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Job Work Description :	0.00
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Total Amount	%	20000.00
TDS : @	1	200.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :	0.00
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Net Amount :	19800.00
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Rupees : Ninteen Thousand Eight Hundred Only.

Certified by:

 K. T. Bhari Reddy
 Approved By Admin

APPROVED BY

 19 DEC 2025
 K. PURUSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

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/10892/2024-25**

Dated : **18-Dec-25**

Particulars	Amount
Account :	
CONT-Baijnath	20,000.00
On Account	20,000.00 Dr
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank Rera Acct-00977240000133	
On Account of :	
being amount neft to baijnath Towards painting work as per vno.1925	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	₹ 19,800.00



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: 1926

Date : 18-12-2025

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	11-12-2025	17-12-2025

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		
Towards tiles work amount released as per credit balance 26663/-		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.		

Rupees : Nine Thousand Nine Hundred Only.

Carried by:

EF

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/10892/2024-25**

Dated : **18-Dec-25**

Particulars	Amount
Account :	
CONT-Janardhan Prasad	10,000.00
On Account	10,000.00 Dr
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount enft to janrdhan prasda tetds tiles work as per vno.1926	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
APPROVED BY	₹ 9,900.00

19 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 1927

Date : 18-12-2025

Contractor Name	From Date	To Date
Priyanka Devi(Tiles)	11-12-2025	17-12-2025

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
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On A/c Description :	10000.00
Towards Tiles work amount released as per credit balance 31086/-	

Department Description :	0.00
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Job Work Description :	0.00
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	Total Amount	%	10000.00
	TDS : @	1	100.00
	Less Rent :		0.00
	Less Loan :		0.00

Other Deductions Description :	0.00
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Net Amount :	9900.00
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Rupees : Nine Thousand Nine Hundred Only.	
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Certified by:



K. PURSHOTHAM
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/10892/2024-25**

Dated : **18-Dec-25**

Particulars	Amount
Account : CONT-Priyanka Devi	10,000.00
TDS-1% Contract	(-)100.00

Through :

BANK-Yes Bank Rera Acct-009772400000133

On Account of :

Being the amount neft to priyanka devi twrds tiles work as per vno.1927

Amount (in words) :

Indian Rupees Nine Thousand Nine Hundred Only

APPROVED BY	₹ 9,900.00
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19 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. 1928

Date : 18-12-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	11-12-2025	17-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	2500.00	500.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00
Totals...	12.00	7200.00	6000.00	1200.00	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 :	0.00

Department Description :

Towards Villa no 165 set back area patches and compound wall repairing work purpose and skirting work done at portico area and villa no 173 kitchen platform under repairing work and terrus flooring patch work purpose and villa no 205 seepage issue rectifying compund wall crack repairing work purpose at part-III as per details enclosed	7200.00
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Job Work Description :

	0.00
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Total Amount	%	7200.00
TDS : @	1	72.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

	0.00
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Net Amount :	7128.00
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Rupees : Seven Thousand One Hundred Twenty Eight Only.

Certified by:




K. Purshotam

Approved By Admin
SILVER OAK VILLAS

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/10892/2024-25**

Dated : **18-Dec-25**

Particulars	Amount
Account :	
DW-Biroporida	7,200.00
TDS-1% Contract	(-)72.00
 Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : being amount enft to Biroporida Towards Villa no.165 set back area patches and compound wall repairing work purpose and skirting work done at portico area and villa no.173 kitchen platform under repairing work and terrus flooring patch work purpose and villa no.205 seepage issue rectifying compund wall crack repairing work purpose at part-III as per vno.1928	
Amount (in words) : Indian Rupees Seven Thousand One Hundred Twenty Eight Only	₹ 7,128.00

continued ...

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang. Reddy

Advice for Payment No : 1929

Date : 18-12-2025

Contractor Name				From Date		To Date	
M RAJU KUMAR(EARTH WORK)				11-12-2025		17-12-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	0.00	575.00	1150.00	0.00	0.00	0.00
Male Helper	6.00	3450.00	1725.00	575.00	0.00	1150.00	0.00	0.00
Totals...	9.00	5175.00	1725.00	1150.00	1150.00	1150.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00

Department Description :

Towards villa no.173 and 165 cleaning work purpose and site office furniture material segregation and material shifting work purpose and villa no 173 nera totlot area cleaning grass cutting work purpose at part-III	2800.00
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Job Work Description :

0.00

Total Amount %	2800.00
TDS : @ 1	28.00
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount :	2772.00
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Rupees : Two Thousand Seven Hundred Seventy Two Only.

Certified by:

K. Purushotham
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/10892/2024-25

Dated : 18-Dec-25

Particulars	Amount
Account :	
DW.M Raju Kumar	2,800.00
TDS-1% Contract	(-)28.00

Through :

BANK-Yes Bank Rera Acct-009772400000133

On Account of :

being amount neft to Raju kumar Towards villa no.173 and 165 cleaning work purpsoe and site office furniture material segregation and material shifting work purpose and villa no.173 nera totlot area cleaning grass cutting work purpose as per vno.1929

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Seventy Two Only

₹ 2,772.00

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Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No 1930

Date : 18-12-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	11-12-2025	17-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1725.00	0.00	575.00	1150.00	0.00	0.00	0.00
Male Helper	6.00	3450.00	1725.00	575.00	0.00	1150.00	0.00	0.00
Totals	9.00	5175.00	1725.00	1150.00	1150.00	1150.00	0.00	0.00

Advice For Payment**P A R T I C U L A R S**

On A/c Description :

AMOUNT

0.00

Department Description :

0.00

Job Work Description :

Towards villa no 206 to 213 internal villa cleaning and debris removing work purpose and villa no 165 mud shifting and excess tiles removing and tandoor stones shifting work purpose and electrical pipe lines segregation purpose at part-III as per details enclosed

4100.00

Total Amount	%	4100.00
TDS : @	1	41.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 4059.00

Rupees : Four Thousand Fifty Nine Only.

Certified by:

K. TULLAPPA
Approved By Admin
SILVER OAK VILLAS
PART-III



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/10892/2024-25**

Dated : **18-Dec-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	4,100.00
TDS-1% Contract	(-)41.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to M.raju kumar Towards villa no.206 to 213 internal villa cleaning and debris removing work purpose and villa no.165 mud shifting and excess tiles removing and tandoor stones shifting work purpose and electrical pipe lines segregation purpose at part-III as per vno.1930	
Amount (in words) :	
Indian Rupees Four Thousand Fifty Nine Only	₹ 4,059.00

continued ...

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No 1931

Date 18-12-2025

Contractor Name	From Date	To Date
N NAGARAJU(ELECTRICIAN)	11-12-2025	17-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	550.00	0.00	1650.00	550.00	0.00	0.00
Mason	5.00	3500.00	700.00	0.00	2100.00	700.00	0.00	0.00
Totals...	10.00	6250.00	1250.00	0.00	3750.00	1250.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description :	5000.00
Towards villa no.165 electrical wiring for generator connection purpose and CC cameras repairing at sales office and generaor area and tube light fixing at villa no.173 near nala totlot area and street light fixing at labour quoters and villa no.205 line at part-III as per details enclosed	
Total Amount %	5000.00
TDS : @ 1	50.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4950.00

Rupees Four Thousand Nine Hundred Fifty Only.

Certified by:

K. Tulasi Rani
Approved By Admin
SILVER OAK PLASTER



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/10892/2024-25**

Dated : **18-Dec-25**

Particulars	Amount
Account :	
JW-N Nagaraju	5,000.00
On Account	5,000.00 Dr
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Rera Auct-009772400000133	
On Account of :	
being amount nft to Nagaraju Towards villa no.165 electrical wiring for generator connection purpose and CC cameras repairing at sales office and generaor area and tube light fixing at villa no.173 near nala totlot area and street light fixing at labour quoters and villa no.205 line at part-III as per vno.1931	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	₹ 4,950.00

continued ...

Attendance Details

MHPL SOV III

Survey No 294.Cherlapally.Rang. Reddy

Advice for Payment No. 1932

Date 19-12-2025

Contractor Name	From Date	To Date
k.krishna (Scaffolding)	11-12-2025	17-12-2025

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
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On A/c Description :

Towards Scaffolding work amount released as per credit balance 21411/- 15000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	15000.00
TDS : @	1	150.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount :	14850.00
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Rupees : Fourteen Thousand Eight Hundred Fifty Only.

Certified by:

K. Tulasi Patel
Asst. Manager
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/10892/2024-25

Dated : 18-Dec-25

Particulars	Amount
Account :	
CONT- K Krishna	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount nett to Krishna wrds scaffolding work as per vno.1932	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	₹ 14,850.00



Prepared by: sov@modi-properties.com

Approved by

Receiver's Signature