

Firm/Company:		Modi Housing Pvt Ltd		Site:		Silver Oak Villas Part-III				Date: 31-12-25	
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
			Total Dept	Total Job	JCB	Compressor/	Total	Total JCB	Compressor/c	Tractor	Total of Dept. &
Sl. No	Week starting	Week ending	charges for	work	Hire	chipping	Tractor	Job work	hipping Job	Job work	Job work charges
	date (Thu)	date (Wed)	week - Rs	charges per	charges	Hire	Hire	charges per	work charges	charges	charges
				week - Rs	per week -	per week -	charges per	charges per	per week -	per week -	Job work charges
							week - Rs	week - Rs			- 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	5-Nov-25	10-Dec-25	9,750	10,000	-	-	-	-	1,400	2,100	23,250
53	11-Nov-25	17-Dec-25	10,000	9,100	-	-	-	-	-	-	19,100
54	18-Nov-25	25-Dec-25	9,500	9,575	-	-	-	-	-	-	19,075
55	26-Nov-25	31-Dec-25	9,450	10,000	-	-	-	-	-	-	19,450
Total:			1092153	473405	-	-	-	86,345	23,800	1,47,100	18,22,268

APPROVED BY
31 DEC 2025
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-III)

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS U.P.

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

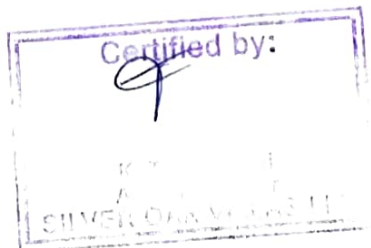
Contractors on Accounts

Group Summary

1-Apr-25 to 29-Dec-25

Page 1

	Closing Balance	
	Debit	Credit
1 CONT-Anirudh Dhal		19,327.00 1
2 CONT-Bajjnath	20K —	1,72,137.00 2
3 CONT-Benumadhavu Das		7,583.00 3
4 CONT-Biroporida		3,404.00 4
5 CONT-Bohini Basappa	3,373.00 5	
6 CONT- D Ramulu		6,370.00 6
7 CONT-G.Mannem		5,584.00 7
8 CONT-Janardhan Prasad	20K —	73,045.00 8
9 CONT-Jyothiram Gaikwd	10K —	34,323.00 9
10 CONT- K Krishna		6,411.00 10
11 CONT-K Sravan Kumar		9,823.00 11
12 CONT- Mohmmad Imtiyaz		4,950.00 12
13 CONT-N Nagaraju		5,268.00 13
14 CONT - Orsu Yellaiah		5,379.00 14
15 CONT-Priyanka Devi	10K —	14,086.00 15
16 CONT-R Raja Chary		1,585.00 16
17 CONT-Sandeep Kumar Nishad		3,332.00 17
18 CONT-Snehalatha G		10,666.00 18
19 CONT-S Suresh		1,851.00 19
20 CONT-Thirupathi Singh		8,250.00 20
21 CONT-T.Kurmanna		8,309.00 21
22 CONT-T. Yellanna		15,824.00 22
23 CONT-Y Radha Krishna		5,400.00 23
Grand Total	3,373.00	4,22,907.00



Silver Oak Villas LLP**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 25-12-2025 To : 31-12-2025

31-12-2025

Pages 1 Of 1

1001 BIROPORIDA(CIVIL WORK)							25-12-2025 - 31-12-2025 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	5.00	0.00	5.00	10.00	2400.00	3600.00	6000.00
Totals...	0.00	5.00	0.00	5.00	10.00	2400.00	3600.00	6000.00

1000028 M.RAJU KUMAR(EARTH WORK)							25-12-2025 - 31-12-2025 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	3.00	3.00	6.00	1150.00	2300.00	3450.00
Job Work	0.00	0.00	6.00	3.00	9.00	1150.00	4025.00	5175.00
Totals...	0.00	0.00	9.00	6.00	15.00	2300.00	6325.00	8625.00

10004 N.NAGARAJU(ELECTRICIAN)							25-12-2025 - 31-12-2025 (6)	
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	1.00	1.00	0.00	2.00	1250.00	0.00	1250.00
Job Work	0.00	4.00	4.00	0.00	8.00	1250.00	3750.00	5000.00
Totals...	0.00	5.00	5.00	0.00	10.00	2500.00	3750.00	6250.00

Grand Total Amount : 20,875.00

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MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

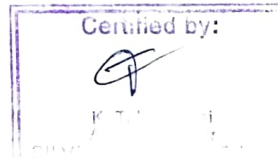
Attendance Report - Summary : From : 31-12-2025 10:48:28 To : 31-12-2025 10:48:28

Contractor : All

31-12-2025

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	31-12-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100098	Susila das	Female Helper	31-12-202	8 Hrs 30 Min	1.00	500	500.00	Dept	Improper Swipe
Totals : Records		2				2.00	1200.00		
Contractor : M.RAJU KUMAR(EARTH WORK)							Work Name : Excavation / Earth Work		
10009M	Laxmi	Female Helper	31-12-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100039	teja	Male Helper	31-12-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100123	vemula	Male Helper	31-12-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100124	Kanthamma	Female Helper	31-12-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
Totals : Records		4				4.00	2300.00		
Contractor : N.NAGARAJU(ELECTRICIAN)							Work Name : Electrician		
10005G	SATYAM	Mason	31-12-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
100070	Bikram Nayak	Male Helper	31-12-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
Totals : Records		2				2.00	1250.00		



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Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 30-12-2025 10:48:28 To : 30-12-2025 10:48:28

Contractor : All

31-12-2025

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	30-12-202	8 Hrs 42 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	30-12-202	8 Hrs 42 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				
100037	Bharmaiah	Male Helper	30-12-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100039	teja	Male Helper	30-12-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100040	chewari	Female Helper	30-12-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100045	venkaiah	Male Helper	30-12-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100123	vemula	Male Helper	30-12-202	8 Hrs 36 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records		5			5.00		2875.00		
Contractor : N.NAGARAJU(ELECTRICIAN)					Work Name : Electrician				
10005G	SATYAM	Mason	30-12-202	8 Hrs 42 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	30-12-202	8 Hrs 42 Min	1.00	550	550.00	Job Work	
Totals : Records		2			2.00		1250.00		



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Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 29-12-2025 10:48:28 To : 29-12-2025 10:48:28

Contractor : All

31-12-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)									
100097	Tirupathi das	Mason	29-12-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Civil Work
100098	Susila das	Female Helper	29-12-202	8 Hrs 30 Min	1.00	500	500.00	Dept	Improper Swipe
Totals : Records		2			2.00		1200.00		Improper Swipe
Contractor : M.RAJU KUMAR(EARTH WORK)									
100099	M.Laxmi	Female Helper	29-12-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Excavation / Earth Work
100045	venkaiah	Male Helper	29-12-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records		2			2.00		1150.00		Improper Swipe
Contractor : N.NAGARAJU(ELECTRICIAN)									
100056	G.SATYAM	Mason	29-12-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Electrician
100070	Bikram Nayak	Male Helper	29-12-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
Totals : Records		2			2.00		1250.00		Improper Swipe



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Survey No.294,Cherlapally,Rang Reddy

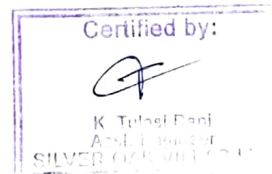
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Contractor : All

31-12-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
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Survey No.294,Cherlapally,Rang Reddy

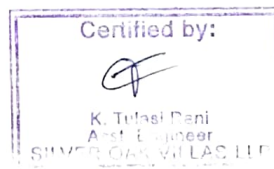
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Contractor : All

31-12-2025

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	27-12-202	8 Hrs 28 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	27-12-202	8 Hrs 28 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	27-12-202	8 Hrs 26 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	27-12-202	8 Hrs 51 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	27-12-202	8 Hrs 28 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	27-12-202	8 Hrs 28 Min	1.00	550	550.00	Dept	
Totals : Records		2			2.00	1250.00			



Silver Oak Villas LLP

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Survey No.294,Cherlapally,Rang Reddy

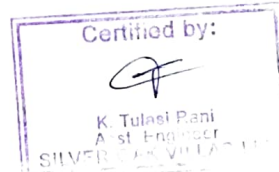
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Contractor : All

31-12-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)									
100097	Tirupathi das	Mason	26-12-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Civil Work
100098	Susila das	Female Helper	26-12-202	8 Hrs 30 Min	1.00	500	500.00	Dept	Improper Swipe
Totals : Records		2			2.00		1200.00		Improper Swipe
Contractor : M.RAJU KUMAR(EARTH WORK)									
10009M	Laxmi	Female Helper	26-12-202	8 Hrs 40 Min	1.00	575	575.00	Dept	Excavation / Earth Work
100120	vnkatadri(mannem)	Male Helper	26-12-202	8 Hrs 32 Min	1.00	575	575.00	Dept	
Totals : Records		2			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
10005G	SATYAM	Mason	26-12-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Electrician
100070	Bikram Nayak	Male Helper	26-12-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
Totals : Records		2			2.00		1250.00		Improper Swipe



Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

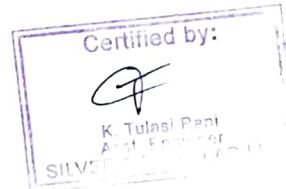
Attendance Report - Summary : From : 25-12-2025 10:48:28 To : 25-12-2025 10:48:28

Contractor : All

31-12-2025

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
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Approved By Managing
Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10938/2024-25**Dated : **31-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-009772400000133	
On Account of :	
being amount neft to baijnath Towards painting work as per vno.1941	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00



Approved by

Receiver's Signature

Approved By Managing
Director

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

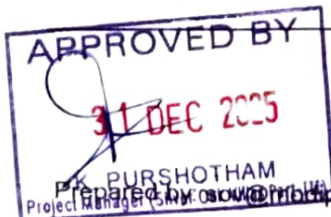
State Name : Telangana, Code : 36

Payment Voucher

No. :

Dated : **31-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 the amount neft to janardhan parasad twds footpath work as per vno. 1942	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00



Project Manager by: souvikproperties.com

Approved by

Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1943

Date : 31-12-2025

Contractor Name					From Date		To Date	
JYOTHI RAM (Painting work)					25-12-2025		31-12-2025	
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

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards Painting work amount released as per credit balance 34323/-	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.	

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS
Approved By Admin

APPROVED BY

31 DEC 2025

Approved By Project

K. P. UTHAMAM

Project Manager (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 VoucherNo. : **PAY/10938/2024-25**Dated : **31-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 jyothi ram twrds painting work as per vno.1943	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00



Approved by

Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1944

Date : 31-12-2025

Contractor Name					From Date		To Date	
Priyanka Devi(Tiles)					25-12-2025		31-12-2025	
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 credit balance 14086/-	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.	

Certified by:

K. Thilash Rani
Asst. Engineer

Approved By Admini

APPROVED BY

31 DEC 2025
Approved By Project

K. PULLESHAM

Project Manager (Silver Oak Villas Part-111)

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/10938/2024-25**

Dated : **31-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 twds tiles workas per vno.1944	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

APPROVED BY

31 DEC 2025

K PURSHOTHAM

Project 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 : 1945

Date : 31-12-2025

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	25-12-2025	31-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2500.00	1000.00	1500.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	1400.00	2100.00	0.00	0.00	0.00	0.00
Totals...	10.00	6000.00	2400.00	3600.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no.173 and 174 manhole cover repairing work and villa no.165 final patch works on compound wall and villa no.193 crack filling work on terrus area and villa no.128 footpath stones repairing work purpose and villa no.109 cera board area tiles repairing work at part-III as per details enclosed	6000.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	6000.00 60.00 0.00 0.00
Other Deductions Description :	0.00
Net Amount :	5940.00
Rupees : Five Thousand Nine Hundred Fourty Only.	

Certified by:



K. Tulsi Devi
Asst
Approved By Admin

APPROVED BY

31 DEC 2025

K. PURBOTHAM
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 VoucherNo. : **PAY/10938/2024-25**Dated : **31-Dec-25**

Particulars	Amount
Account :	
DW-Biroporida	6,000.00
TDS-1% Contract	(-)60.00
 Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to Biroporida Towards villa no.173 and 174 manhole cover repairing work and villa no.165 final patch works on compound wall and villa no.193 crack filling work on terrus area and villa no.128 footpath stones repairing work purpose and villa no.109 cera board area tiles repairing work as per vno.1945	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	₹ 5,940.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10938/2024-25**

Dated : **31-Dec-25**

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



Approved by

Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1946

Date : 31-12-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	25-12-2025	31-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	575.00	1150.00	575.00	1150.00	0.00	0.00
Male Helper	9.00	5175.00	575.00	1150.00	575.00	2875.00	0.00	0.00
Totals...	15.00	8625.00	1150.00	2300.00	1150.00	4025.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning of villa no.165 debris removing and site office cleaning furniture material loading & unloading work purpose and villa no 93 segregation of furniture material work done at part_I to III as per details enclosed	3450.00
Job Work Description :	0.00
Total Amount %	3450.00
TDS : @ 1	34.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3415.50

Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.

Certified by:

K. Purushotham
Approved By Admin

APPROVED BY

31 DEC 2025
Approved By Project
K. PURUSHOTHAM
Project Manager (Silver Oak Villas Part-II)

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 VoucherNo. : **PAY/10938/2024-25**Dated : **31-Dec-25**

Particulars	Amount
Account :	
DW.M Raju Kumar	3,450.00
TDS-1% Contract	(-)34.00
 Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : Being amount neft to M.Raju kumar Towards cleaning of villa no.165 debris removing and site office cleaning furniture material loading & unloading wokr purpose and villa no.93 segregation of furniture material work done at part_I to III as per vno.194	
Amount (in words) : Indian Rupees Three Thousand Four Hundred Sixteen Only	
	₹ 3,416.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10938/2024-25**

Dated : **31-Dec-25**

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



Approved by

Receiver's Signature

Attendance Details
MHPL SOV III
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1947

Date : 31-12-2025

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	25-12-2025	31-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	575.00	1150.00	575.00	1150.00	0.00	0.00
Male Helper	9.00	5175.00	575.00	1150.00	575.00	2875.00	0.00	0.00
Totals...	15.00	8625.00	1150.00	2300.00	1150.00	4025.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards 2x2 tandoor stones removing from villa no.165 and shifting to store room and site office near labour quaters area excess trees removing dust shifting open area cleaning work purpose and villa no.160 near pump repairing purpose removing of chamber and clenaing work done at parking area at part-III as per details enclosed	5000.00
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. Tulesi Dasi

Approved By Admin



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 VoucherNo. : **PAY/10938/2024-25**Dated : **31-Dec-25**

Particulars	Amount
Account :	
JW. M Raju Kumar	5,000.00
TDS-1% Contract	(-)50.00
 Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : being amount neft to M,Raju kumar Towards 2x2 tandoor stones removing from villa no.165 and shifting to store room and site office near labour quoters area excess trees removing dust shifting open area cleaning work purpose and villa no.160 near pump repairing purpose removing of chamber and clenaing work done at parking area at part-III as per vno1947	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10938/2024-25**

Dated : **31-Dec-25**

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



Approved by

Receiver's Signature

Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1948

Date : 31-12-2025

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	25-12-2025	31-12-2025

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	550.00	1650.00	0.00	0.00
Mason	5.00	3500.00	700.00	0.00	700.00	2100.00	0.00	0.00
Totals...	10.00	6250.00	1250.00	0.00	1250.00	3750.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards removing of wifi cameras at sales and genertaor area for router connection purpose and model villa no 193 hanging lights repalring work purpose and villa no 137 near park area camera connection checking and generator repairing at villa no 146 near grave yard area at part-III as per details enclosed

5000.00

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:



Approved By Admin

APPROVED BY

31 DEC 2025

Approved By Project
K PURSOTHAM
Project Manager (Silver Surplus 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 VoucherNo. : **PAY/10938/2024-25**Dated : **31-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 Acct-009772400000133	
On Account of :	
being amo0unt enft to nagaraju Towards removing of wifi cameras at sales and genertaor area for router connection purpose and model villa no.193 hanging lights repaiirng work purpose and villa no.137 near park area camera connection checking and generator repairing at villa no.146 near grave yard area as per vno.1948	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10938/2024-25**

Dated : **31-Dec-25**

Particulars

Amount



Approved by

Receiver's Signature