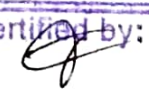


Firm/Company:		Modi Housing Pvt Ltd		Site:		Silver Oak Villas Part-III					Date: 08-01-26	
Prepared by:		K. Tulasi Rani									Sign:	
Limits as per internal memo no. 192/64/F												
Category I sites		✓		50,000	50,000	30000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category II sites		✓		25,000	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)	8,875	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	18-Nov-25	25-Dec-25	9,500	9,575	-	-	-	-	-	-	19,075	
2	26-Nov-25	31-Dec-25	9,450	10,000	-	-	-	-	-	-	19,450	
3	1-Jan-26	7-Jan-26	8,875	8,450	-	-	-	-	-	-	17,325	
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Total:			27825	28,025	-	-	-	-	-	0	55,850	

APPROVED BY  
  
 C 8 JAN 2023  
 K. PURSHOTHAM  
 Project Manager (Silver Oak Villas Part-III)

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

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



# Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 07-01-2026 16:58:06 To : 07-01-2026 16:58:06

Contractor : All

07-01-2026

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	07-01-2026	8 Hrs 30 Min	1.00	700	700.00	Dept	Civil Work
100098	Susila das	Female Helper	07-01-2026	8 Hrs 36 Min	1.00	500	500.00	Dept	Improper Swipe
Totals : Records		2			2.00		1200.00		
Contractor : M.RAJU KUMAR(EARTH WORK)									
10009M	Laxmi	Female Helper	07-01-2026	8 Hrs 30 Min	1.00	575	575.00	Job Work	Excavation / Earth Work
100045	venkaiah	Male Helper	07-01-2026	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records		2			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
10005G	SATYAM	Mason	07-01-2026	8 Hrs 30 Min	1.00	700	700.00	Job Work	Electrician
100070	Bikram Nayak	Male Helper	07-01-2026	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
Totals : Records		2			2.00		1250.00		

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:  
  
 K. Tulsi Rani  
 Asst. Manager  
 SILVER OAK VILLAS LLP

# Silver Oak Villas LLP

## MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 06-01-2026 16:54:34 To : 06-01-2026 16:54:34

Contractor : All

07-01-2026

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	06-01-202	8 Hrs 32 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	06-01-202	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					
10009M	Laxmi	Female Helper	06-01-202	8 Hrs 39 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	06-01-202	8 Hrs 10 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	06-01-202	8 Hrs 32 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	06-01-202	8 Hrs 32 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

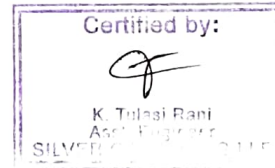
Attendance Report - Summary : From : 05-01-2026 16:51:56 To : 05-01-2026 16:51:56

Contractor : All

07-01-2026

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	05-01-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100098	Susila das	Female Helper	05-01-202	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				
100099	M.Laxmi	Female Helper	05-01-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
100045	venkaiah	Male Helper	05-01-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
Totals : Records		2			2.00	1150.00			
Contractor : N.NAGARAJU(ELECTRICIAN)					Work Name : Electrician				
100056	G.SATYAM	Mason	05-01-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
100070	Bikram Nayak	Male Helper	05-01-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	Improper Swipe
Totals : Records		2			2.00	1250.00			



## Silver Oak Villas LLP

### MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

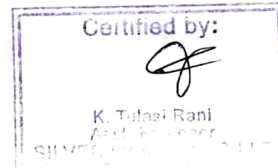
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Contractor : All

07-01-2026

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

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 03-01-2026 16:51:56 To : 03-01-2026 16:51:56

Contractor : All

07-01-2026

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	03-01-202	8 Hrs 43 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	03-01-202	8 Hrs 44 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			
100099	M.Laxmi	Female Helper	03-01-202	8 Hrs 39 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	03-01-202	8 Hrs 38 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	03-01-202	8 Hrs 43 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	03-01-202	8 Hrs 43 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. Tithisi Rani  
Asst. Engineer  
SILVER OAK VILLAS LLP

# Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 02-01-2026 16:51:56 To : 02-01-2026 16:51:56

Contractor : All

07-01-2026

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	02-01-2026	8 Hrs 47 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	02-01-2026	8 Hrs 46 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									
100099	M.Laxmi	Female Helper	02-01-2026	8 Hrs 24 Min	1.00	575	575.00	Dept	
100120	vnkatadri(mannem)	Male Helper	02-01-2026	8 Hrs 36 Min	1.00	575	575.00	Dept	
100123	vemula	Male Helper	02-01-2026	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe
Totals : Records		3			3.00		1725.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
Work Name : Electrician									
100056	G.SATYAM	Mason	02-01-2026	8 Hrs 47 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	02-01-2026	8 Hrs 47 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 : 01-01-2026 16:51:56 To : 01-01-2026 16:51:56

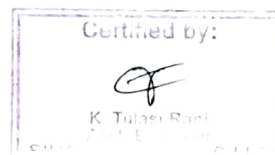
Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
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07-01-2026

Pages 1 Of 1

Remarks



**Silver Oak Villas LLP****MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

**Payment Summary Report**

From : 01-01-2026 To : 07-01-2026

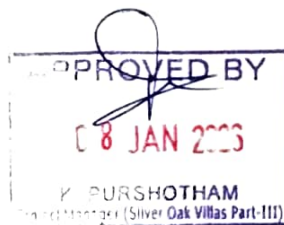
07-01-2026

Pages 1 Of 1

1001	BIROPORIDA(CIVIL WORK)							01-01-2026 - 07-01-2026 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	5.00	0.00	5.00	10.00	3600.00	2400.00	6000.00
	Totals...	0.00	5.00	0.00	5.00	10.00	3600.00	2400.00	6000.00

1000028M.RAJU KUMAR(EARTH WORK)							01-01-2026 - 07-01-2026 (6)		
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	3.00	2.00	5.00	1150.00	1725.00	2875.00
Job Work		0.00	0.00	3.00	3.00	6.00	2300.00	1150.00	3450.00
	Totals...	0.00	0.00	6.00	5.00	11.00	3450.00	2875.00	6325.00

10004	N.NAGARAJU(ELECTRICIAN)						01-01-2026 - 07-01-2026 (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	2500.00	2500.00	5000.00
	Totals...	0.00	5.00	5.00	0.00	10.00	3750.00	2500.00	6250.00

Grand Total Amount : **18,575.00**

**Attendance Details**

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1949

Date : 08-01-2026

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	02-01-2026	07-01-2026

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

**Advice For Payment**

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		6000.00
Towards villa no.165 skirting work at portioc area and villa no.205 seepage issue at set back area and villa no.199 terrus roof repairing tandoor stones replacemnt due to seepage issue purpose and villa no.193 elevation part cracks repairing purpose at part-III as per details enclosed		
Job Work Description :		0.00
Total Amount %		6000.00
TDS : @ 1		60.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5940.00
Rupees : Five Thousand Nine Hundred Forty Only.		

Certified by:



K. Tulasani Reddy

Approved By Admin

APPROVED BY



K. PURSHOTHAM

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/10938/2024-25**Dated : **8-Jan-26**

Particulars	Amount
<b>Account :</b>	
DW-Biroporida	<b>6,000.00</b>
TDS-1% Contract	<b>(-)60.00</b>
 <b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being amount neft to Biroporida Towards villa no.165 skirting work at portioc area and villa no.205 seepage issue at set back area and villa no. 199 terrus roof repairing tandoor stones replacemnt due to seepage issue purpose and villa no.193 elevation part cracks repairing purpose at part-III as vno.1949	
<b>Amount (in words) :</b>	
Indian Rupees Five Thousand Nine Hundred Forty Only	
	<b>₹ 5,940.00</b>

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 : **8-Jan-26**

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



Prepared by: [sov@modiproperties.com](mailto:sov@modiproperties.com)

Approved by

Receiver's Signature

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

Advice for Payment No : 1950

Date : 08-01-2026

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	02-01-2026	07-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	575.00	575.00	1150.00	575.00	0.00	0.00
Male Helper	6.00	3450.00	575.00	1150.00	1150.00	575.00	0.00	0.00
Totals...	11.00	6325.00	1150.00	1725.00	2300.00	1150.00	0.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no.205 near totlot area levelling work purpose grass and excess trees removing and villa no.206 to 214 dust and debris cleaning and doors material shifting from villa no.196 to 165 and water tank cleaning at site office area at part-III as per details enclosed	2875.00
Job Work Description :	0.00
<div> <div>Total Amount %</div> <div>TDS : @ 1</div> <div>Less Rent :</div> <div>Less Loan :</div> </div>	2875.00
	28.75
	0.00
	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>2846.25</b>
Rupees : Two Thousand Eight Hundred Fourty Six and Paise Twenty Five Only.	

Certified by:

K. Tulasi Rani  
Asst. Engineer

Approved By Admin

APPROVED BY

( 8 JAN 2026 )

K. PURSHOTHAM  
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/10958/2024-25**Dated : **8-Jan-26**

Particulars	Amount
<b>Account :</b>	
DW.M Raju Kumar	<b>2,875.00</b>
TDS-1% Contract	<b>(-)28.00</b>
 <b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
being amount neft to M.Raju kumar Towards villa no.205 near totlot area levelling work purpose grass and excess trees removing and villa no.206 to 214 dust and debris cleaning and doors material shifting from villa no.196 to 165 and water tank cleaning at site office area at part-III as per vno.1950	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Eight Hundred Forty Seven Only	
	<b>₹ 2,847.00</b>

continued ...

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

(Page 2)

No. : **PAY/10958/2024-25**

Dated : **8-Jan-26**

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 : 1951

Date : 08-01-2026

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	02-01-2026	07-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	575.00	575.00	1150.00	575.00	0.00	0.00
Male Helper	6.00	3450.00	575.00	1150.00	1150.00	575.00	0.00	0.00
Totals...	11.00	6325.00	1150.00	1725.00	2300.00	1150.00	0.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards grave yard near grass cutting work done and villa no.196 store room doors segregation work purpose and villa no.92 furniture material shifting and villa no.199 and 205 debris removing villa no.173 & 174 drainage issue problem blockage of dust particles removing work purpose at part-III	3450.00
Total Amount %	3450.00
TDS : @ 1	34.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>3415.50</b>
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.	

Certified by:

K. PURSHOTHAM  
Asst. Engineer  
SILVER OAK VILLAS PART-III

Approved By Admin

APPROVED BY

08 JAN 2026

K. PURSHOTHAM  
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/10958/2024-25**Dated : **8-Jan-26**

Particulars	Amount
<b>Account :</b>	
JW. M Raju Kumar	<b>3,450.00</b>
TDS-1% Contract	<b>(-)34.00</b>
 <b>Through :</b>	
BANK-Yes Bank Rera Acd-009772400000133	
<b>On Account of :</b>	
Being amount neft to M.Raju kumar Towards grave yard near grass cutting work done and villa no.196 store room doors segregation work purpose and villa no.92 furniture material shifting and villa no.199 and 205 debris removing villa no.173 & 174 drainage issue problem bloackage of dust particles removing purpsoe as per vno.1951	
<b>Amount (in words) :</b>	
Indian Rupees Three Thousand Four Hundred Sixteen Only	
	<b>₹ 3,416.00</b>

continued ...

**Modi Housing PVT Ltd - SOV (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

(Page 2)

No. : **PAY/10958/2024-25**

Dated : **8-Jan-26**

Particulars	Amount
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Prepared by: [sovi@modiproperties.com](mailto:sovi@modiproperties.com)

Approved by

Receiver's Signature

**Attendance Details**

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1952

Date : 08-01-2026

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	02-01-2026	07-01-2026

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	1100.00	1100.00	0.00	0.00
Mason	5.00	3500.00	700.00	0.00	1400.00	1400.00	0.00	0.00
Totals...	10.00	6250.00	1250.00	0.00	2500.00	2500.00	0.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards main gate cameras repairing work and sales office wifi router changing due to network issue and villa no.165 gate lights fixing and villa no.173 generator backup purpose wiring given and fans dimmer repairing at sales office 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
<b>Net Amount :</b>	<b>4950.00</b>
Rupees : Four Thousand Nine Hundred Fifty Only.	



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/10938/2024-25**Dated : **8-Jan-26**

Particulars	Amount
<b>Account :</b>	
JW-N Nagaraju	<b>5,000.00</b>
On Account <b>5,000.00 Dr</b>	
TDS-1% Contract	<b>(-)50.00</b>
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being amount neft to Nagaraaju Towards maingate cameras repairing work and sales office wifi router changing due to newtwork issue and villa no.165 gate lights fixing and villa no.173 generator backup purpose wiring given and fans dimmer repairing at sales office at part-iii as per vno.1952	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	<b>₹ 4,950.00</b>

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 : **8-Jan-26**

Particulars	Amount
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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 : 1953

Date : 08-01-2026

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	02-01-2026	07-01-2026

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 Painting work amount released as per credit balance 152137/-		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 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/10938/2024-25**Dated : **8-Jan-26**

Particulars	Amount
<b>Account :</b>	
CONT-Baijnath	<b>20,000.00</b>
On Account <b>20,000.00 Dr</b>	
TDS-1% Contract	<b>(-)200.00</b>
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
being amount neft to baijnath Towards painting work as per vno.1953	
<b>Amount (in words) :</b>	
Indian Rupees Nineteen Thousand Eight Hundred Only	
<b>APPROVED BY</b>	<b>₹ 19,800.00</b>



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 : 1954

Date : 08-01-2026

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	02-01-2026	07-01-2026

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 53045/-	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
<b>Net Amount :</b>	<b>9900.00</b>
Rupees : Nine Thousand Nine Hundred Only.	



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/10938/2024-25**Dated : **8-Jan-26**

Particulars	Amount
<b>Account :</b>	
CONT-Janardhan Prasad	<b>10,000.00</b>
On Account <b>10,000.00 Dr</b>	
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being the amount neft to janardhan parasad twds footpath work as per vno. 1954	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>

**APPROVED BY****8 JAN 2023****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 : 1955

Date : 08-01-2026

Contractor Name					From Date		To Date	
JYOTHI RAM (Painting work)					02-01-2026		07-01-2026	
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 24323/-		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 PART-III

Approved By Admin

APPROVED BY



08 JAN 2026

K. PURSHOTHAM  
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/10938/2024-25**Dated : **8-Jan-26**

Particulars	Amount
<b>Account :</b>	
CONT-Jyothiram Gaikwd	<b>10,000.00</b>
TDS-1% Contract	<b>(-)100.00</b>
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
Being the amount neft to jyothi ram twrds painting work as per vno.1955	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	
	<b>₹ 9,900.00</b>

**APPROVED BY****08 JAN 2026****K. PURSHOTHAM**

Project Manager (Silver Oak Villas Part-III)

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature