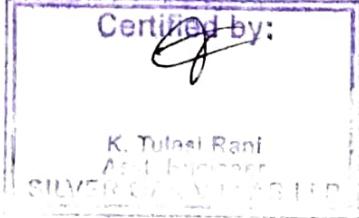


Firm/Company:	Modi Housing Pvt Ltd	Site:	Silver Oak Villas Part-III						Date: 08-01-26		
Prepared by:	K. Tulasi Rani							Sign:			
Limits as per internal memo no. 192/64/F											
Category I sites		50,000	50,000	30000	20,000	15,000	30,000	20,000	15,000		
Category II sites	✓	25,000	25,000	15000	10,000	10,000	15,000	10,000	10,000		
Category III sites		10,000	10,000	10000	5,000	5,000	10,000	5,000	5,000		
									I = sum A-H		
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	A	B	C	D	E	F	G	H	I = sum A-H
			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/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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<b>Total:</b>		<b>27825</b>	<b>28,025</b>	-	-	-	-	-	<b>0</b>	<b>55,850</b>	



**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

		<b>Closing Balance</b>	
		Debit	Credit
1	CONT-Anirudh Dhal		19,327.00 1
2	CONT-Bajnath	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	10K	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		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
<b>Grand Total</b>		3,373.00	4,22,907.00



# 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)									
100097Tirupathi das	Mason		07-01-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Civil Work
100098Susila das	Female Helper		07-01-202	8 Hrs 36 Min	1.00	500	500.00	Dept	Improper Swipe
Totals : Records	2				2.00		1200.00		Improper Swipe
Contractor : M RAJU KUMAR(EARTH WORK)									
100099M.Laxmi	Female Helper		07-01-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Excavation / Earth Work
100045venkaiah	Male Helper		07-01-202	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)									
10005G.SATYAM	Mason		07-01-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Electrician
100070Bikram Nayak	Male Helper		07-01-202	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

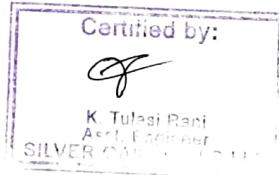
Attendance Report - Summary : From : 06-01-2026 16:54:34 To : 06-01-2026 16:54:34

Contractor : All

07-01-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Remarks
Contractor : BIROPORIDA(CIVIL WORK)										
100097Tirupathi das	Mason	06-01-202	8 Hrs 32 Min		1.00	700	700.00	Dept	Civil Work	
100098Susila 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)										
100099M.Laxmi	Female Helper	06-01-202	8 Hrs 39 Min		1.00	575	575.00	Job Work		
100045Venkaiah	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)										
10005G.SATYAM	Mason	06-01-202	8 Hrs 32 Min		1.00	700	700.00	Job Work		
100070Bikram Nayak	Male Helper	06-01-202	8 Hrs 32 Min		1.00	550	550.00	Job Work		
Totals : Records	2				2.00		1250.00			



# 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	Work Name	Remarks
Contractor : BIROPORIDA(CIVIL WORK)										
100097Tirupathi das	Mason		05-01-202	8 Hrs 30 Min		1.00	700	700.00	Dept	Improper Swipe
100098Susila 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)										
100099M.Laxmi	Female Helper		05-01-202	8 Hrs 30 Min		1.00	575	575.00	Dept	Improper Swipe
100045venkaiah	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)										
10005G SATYAM	Mason		05-01-202	8 Hrs 30 Min		1.00	700	700.00	Job Work	Improper Swipe
100070Bikram 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

Attendance Report - Summary : From : 04-01-2026 16:51:56 To : 04-01-2026 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
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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	Work Name :	Remarks
<b>Contractor : BIROPORIDA(CIVIL WORK)</b>										
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		
<b>Totals : Records</b>	<b>2</b>				<b>2.00</b>		<b>1200.00</b>			
<b>Contractor : M.RAJU KUMAR(EARTH WORK)</b>										
100099	M.Laxmi	Female Helper	03-01-202	8 Hrs 39 Min	1.00	575	575.00	Job Work		
100120	Venkataladri(mannem)	Male Helper	03-01-202	8 Hrs 38 Min	1.00	575	575.00	Job Work		
<b>Totals : Records</b>	<b>2</b>				<b>2.00</b>		<b>1150.00</b>			
<b>Contractor : N.NAGARAJU(ELECTRICIAN)</b>										
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		
<b>Totals : Records</b>	<b>2</b>				<b>2.00</b>		<b>1250.00</b>			



# 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	Work Name :	Remarks
Contractor : BIROPORIDA(CIVIL WORK)										
100097	Tirupathi das	Mason	02-01-202	8 Hrs 47 Min	1.00	700	700.00	Dept	Civil Work	
100098	Susila das	Female Helper	02-01-202	8 Hrs 46 Min	1.00	500	500.00	Dept		
Totals : Records	2				2.00		1200.00			
Contractor : M.RAJU KUMAR(EARTH WORK)										
100099	M.Laxmi	Female Helper	02-01-202	8 Hrs 24 Min	1.00	575	575.00	Dept		
100120	vnkatadri(mannem)	Male Helper	02-01-202	8 Hrs 36 Min	1.00	575	575.00	Dept		
100123	vemula	Male Helper	02-01-202	8 Hrs 30 Min	1.00	575	575.00	Dept	Improper Swipe	
Totals : Records	3				3.00		1725.00			
Contractor : N.NAGARAJU(ELECTRICIAN)										
10005G	SATYAM	Mason	02-01-202	8 Hrs 47 Min	1.00	700	700.00	Dept		
100070	Bikram Nayak	Male Helper	02-01-202	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,Cheriapally,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	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

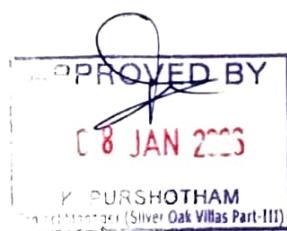
Pages 1 Of 1

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

1000028 M.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
Job Work Description :		0.00
	Total Amount	6000.00
	TDS : @ 1	60.00
	Less Rent :	0.00
	Less Loan :	0.00
	Net Amount :	5940.00
Rupees : Five Thousand Nine Hundred Fourty 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>	
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

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
	Total Amount %	2875.00
	TDS : @ 1	28.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	2846.25
Rupees : Two Thousand Eight Hundred Forty Six and Paise Twenty Five Only.		

Certified by:



K. Tulasirani  
Asst. Engineer  
SILVER OAK VILLAS

Approved By Admin

APPROVED BY



K. PURSHOTAM  
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-00977240000133	
<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](mailto: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**

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 :	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 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
	Net Amount :	3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.		

Certified by:

K. T. Rani  
Asst. Manager  
SILVER OAK VILLAS LTD

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/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 Acct-00977240000133	
<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
-------------	--------



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

Approved by

Receiver's Signature

## Attendance Details

### MHPI 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
<b>Totals...</b>	<b>10.00</b>	<b>6250.00</b>	<b>1250.00</b>	<b>0.00</b>	<b>2500.00</b>	<b>2500.00</b>	<b>0.00</b>	<b>0.00</b>

## Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		5000.00
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 details enclosed		
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Rupees : Four Thousand Nine Hundred Fifty Only.	Net Amount :	4950.00

Rupees : Four Thousand Nine Hundred Fifty Only.

Certified by:  
  
K. Tulasi Rani  
Asst. Engineer  
Approved By Admin

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

SU11 Approved By Admin 11/11/2018

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 Nagaraju 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
-------------	--------



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 : 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
	Value	Amount	Auto Manual
Totals...	0.00	0.00	0.00 0.00

## Advice For Payment

PARTICULARS		AMOUNT
<b>On A/c Description :</b>		
Towards Painting work amount released as per credit balance 152137/-		20000.00
<b>Department Description :</b>		0.00
<b>Job Work Description :</b>		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
<b>Other Deductions Description :</b>		0.00
	<b>Net Amount :</b>	<b>19800.00</b>
Rupees : Ninteen Thousand Eight Hundred Only.		

Rupees : Nineteen Thousand Eight Hundred Only.

Certified by:  
  
K. Tulasi Rani  
Approved By Admin  
SILVER OAK VILLAS LTD.

Approved By Project Manager

### Approved By Accounts

Approved By Managing  
Director

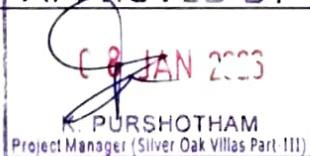
Modi Housing PVT Ltd - SOV (25-26)  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10938/2024-25

Dated : 8-Jan-26

Particulars	Amount
<b>Account :</b>	
CONT-Baijnath	20,000.00
On Account	20,000.00 Dr
TDS-1% Contract	(-)200.00
<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	
APPROVED BY	₹ 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 : 1954

Date : 08-01-2026

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

## 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

**Net Amount :** 9900.00

Rupees : Nine Thousand Nine Hundred Only.

APPROVED BY  
[Redacted]  
[Redacted]  
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-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>APPROVED BY</b>	<b>₹ 9,900.00</b>

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

Approved by

Receiver's Signature

K PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

08 JAN 2023

**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	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 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  
Approved By Admin I/F

APPROVED BY



C 8 JAN 2023

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	10,000.00
TDS-1% Contract	(-)100.00
<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	₹ 9,900.00

APPROVED BY

8 JAN 2023

K PURSHOTHAM

Project Manager (Silver Oak Villas, Part 1, 2, 3)

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature