

Firm/Company:		Modi Housing Pvt Ltd		Site:		Silver Oak Villas Part-III				Date: 14-01-26	
Prepared by:		K. Tulasi Rani								Sign:	
Limits as per internal memo no. 192/64 F											
Category I sites		50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000	
Category II sites		25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000	
Category III sites		10,000	10,000	10,000	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/chipping 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
4	8-Jan-26	14-Jan-26	9,500	10,000	-	-	-	-	-	-	19,500
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Total:			37325	38,025	-	-	-	-	-	0	75,350

APPROVED BY

14 JAN 2025
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 12-Jan-26

Page 1

	Closing Balance	
	Debit	Credit
1 CONT-Anirudh Dhal		19,327.00 1
2 CONT-Baijnath	20K —	1,32,137.00 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 —	43,045.00 8
9 CONT-Jyothiram Gaikwd	10K —	14,323.00 9
10 CONT- K Krishna		6,411.00 10
11 CONT-N Nagaraju		5,268.00 11
12 CONT-Priyanka Devi		4,086.00 12
13 CONT-R Raja Chary		1,585.00 13
14 CONT-Sandeep Kumar Nishad		3,332.00 14
15 CONT-Snehalatha G		10,666.00 15
16 CONT-S Suresh		1,851.00 16
17 CONT-Thirupathi Singh		8,250.00 17
18 CONT-T.Kurmanna		8,309.00 18
19 CONT-Y Radha Krishna		5,400.00 19
Grand Total	3,373.00	2,86,931.00

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

Certified by:
K. Tulesi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

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

Payment Summary Report

From : 08-01-2026 To : 14-01-2026

14-01-2026

Pages 1 Of 1

1001	BIROPORIDA(CIVIL WORK)								08-01-2026 - 14-01-2026 (6)
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	6.00	0.00	6.00	12.00	4800.00	2400.00	7200.00
	Totals...	0.00	6.00	0.00	6.00	12.00	4800.00	2400.00	7200.00

1000028	M.RAJU KUMAR(EARTH WORK)								08-01-2026 - 14-01-2026 (6)
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	2.00	2.00	4.00	1725.00	575.00	2300.00
Job Work		0.00	0.00	5.00	4.00	9.00	3450.00	1725.00	5175.00
	Totals...	0.00	0.00	7.00	6.00	13.00	5175.00	2300.00	7475.00

10004	N.NAGARAJU(ELECTRICIAN)								08-01-2026 - 14-01-2026 (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	5.00	5.00	0.00	10.00	3750.00	2500.00	6250.00
	Totals...	0.00	6.00	6.00	0.00	12.00	5000.00	2500.00	7500.00

Grand Total Amount : **22,175.00**



Attendance Details

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1956

Date : 14-01-2026

Contractor Name				From Date		To Date	
BIROPORIDA(CIVIL WORK)				08-01-2026		15-01-2026	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Female Helper	6.00	3000.00	2000.00	1000.00	0.00	0.00	0.00 0.00
Mason	6.00	4200.00	2800.00	1400.00	0.00	0.00	0.00 0.00
Totals...	12.00	7200.00	4800.00	2400.00	0.00	0.00	0.00 0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards villa no.148 set back area fixing and tandoor stones near plastering work purpose and villa no.176 seepage of teh wall and outside compound wall plastering work purpose and villa no.109 footpath tiles arranging work and compound wall patch works purpose at part-III as per details enclosed		7200.00
Job Work Description :		0.00
Total Amount %		7200.00
TDS : @ 1		72.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		7128.00
Rupees : Seven Thousand One Hundred Twenty Eight 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 VoucherNo. : **PAY/10981/2024-25**Dated : **14-Jan-26**

Particulars	Amount
Account :	
DW-Biroporida	7,200.00
TDS-1% Contract	(-)72.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
eing amount neft to Biroporida Towatds villa no.148 set back area fixning and tandoor stones near plastering work purpose and villa no.176 seepage of teh wall and outside compound wall plastering work purpose and villa no. 109 footpath tiles arranging work and compound wall patch works purpose at part-III as per vno.1956	
Amount (in words) :	
Indian Rupees Seven Thousand One Hundred Twenty Eight Only	
	₹ 7,128.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10981/2024-25**

Dated : **14-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 : 1957

Date : 14-01-2026

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	08-01-2026	15-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	1150.00	0.00	1150.00	1150.00	0.00	0.00
Male Helper	7.00	4025.00	575.00	575.00	2300.00	575.00	0.00	0.00
Totals...	13.00	7475.00	1725.00	575.00	3450.00	1725.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards shifting of cpvc material to villa no.148 purpose and unlaoding prmotions material at bunglows water tank area and dust filling at set back area for tandoor stones laying work purpose and villa no.176 material shiung work done and villa no.185 to 190 garss cutting and debris removing purpose at part-III as per details enclosed	2300.00
Job Work Description :	0.00
Total Amount %	2300.00
TDS : @ 1	23.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2277.00
Rupees : Two Thousand Two Hundred Seventy Seven Only.	



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/10981/2024-25**Dated : **14-Jan-26**

Particulars	Amount
Account :	
DW.M Raju Kumar	2,300.00
TDS-1% Contract	(-)23.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to M.Raju kumar Towards shifting of cpvc material to villa no.148 purpose and unlaoding prmotions material at bunglows water tank area and dust filling at set back area for tandoor stones laying work purpose and villa no.176 material shiung work done and villa no.185 to 190 garss cutting and debris removing purpose at part-III as per vno.1957	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Seventy Seven Only	
	₹ 2,277.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name Telangana, Code 36

Payment Voucher

(Page 2)

No. : **PAY/10981/2024-25**

Dated **14-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 : 1958

Date : 14-01-2026

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	08-01-2026	15-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	1150.00	0.00	1150.00	1150.00	0.00	0.00
Male Helper	7.00	4025.00	575.00	575.00	2300.00	575.00	0.00	0.00
Totals...	13.00	7475.00	1725.00	575.00	3450.00	1725.00	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. T. Rani

Approved By Admin

APPROVED BY

14 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 VoucherNo. : **PAY/10981/2024-25**Dated : **14-Jan-26**

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 pervno.1957	
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/10981/2024-25**

Dated : **14-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 : 1959

Date : 14-01-2026

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	08-01-2026	15-01-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	550.00	0.00	1650.00	1100.00	0.00	0.00
Mason	6.00	4200.00	700.00	0.00	2100.00	1400.00	0.00	0.00
Totals...	12.00	7500.00	1250.00	0.00	3750.00	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 tube lights fixing in commercial complex and sales office ground floor flood lights repairing work purpose and led lights repairing and villa no.173 generator back up connection given and villa no.193 meter repairing work done 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.	



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/10981/2024-25**Dated : **14-Jan-26**

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 amount neft to nagaraju Towards tube lights fixing in commercial complex and sales office groun flilor flod lights repairing work purpose and led lights repiring and villa no.173 generator back up connection given and villa no.193 meter repairing work done at part-III a sper vno1959	
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/10981/2024-25**

Dated : **14-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 : 1960

Date : 14-01-2026

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	08-01-2026	15-01-2026

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 releasad as per credit balance 132137/-	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.	

Certified by:

K. Tulasi Rani

Approved By Admin.

APPROVED BY

14 JAN 2026

K. PURSHOTHAM

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/10981/2024-25**Dated : **14-Jan-26**

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.1960	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
APPROVED BY	₹ 19,800.00

14 JAN 2023

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment No : 1961

Contractor Name	From Date	To Date
JANARDHAN PRASAD(TILE WORK)	08-01-2026	15-01-2026

Advice For Payment

Certified by:

APPROVED BY

~~14 JAN 2023~~

K. PURSHOTHAM

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/10981/2024-25**Dated : **14-Jan-26**

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 the amount left to janardhan parasad twds tiles & granite works purpsoe as per vno.1961	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

APPROVED BY**14 JAN 2023****K. PURSHOTHAM**

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 : 1962

Date : 14-01-2026

Contractor Name
JYOTHI RAM (Painting work)From Date To Date
08-01-2026 15-01-2026

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 14323/-

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:

APPROVED BY

14 JAN 2026

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

Approved By Project
Manager

Approved By Accounts

Approved By Managing
DirectorApproved By Admin
SILVER OAK VILLAS PART III

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10981/2024-25**Dated : **14-Jan-26**

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.1962	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

APPROVED BY

14 JAN 2023

K. PURSHOTHAM

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 14-01-2026 15:16:50 To : 14-01-2026 15:16:50

Contractor : All

14-01-2026

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	14-01-2026	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100098	Susila das	Female Helper	14-01-2026	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	14-01-2026	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100039	Teja	Male Helper	14-01-2026	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records		2			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)				Work Name : Electrician					
10005G	SATYAM	Mason	14-01-2026	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
100070	Bikram Nayak	Male Helper	14-01-2026	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. Teja Pani
Asst. Manager
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 13-01-2026 15:16:50 To : 13-01-2026 15:16:50

Contractor : All

14-01-2026

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	13-01-202	8 Hrs 44 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	13-01-202	8 Hrs 43 Min	1.00	500	500.00	Dept	
Totals : Records		2			2.00		1200.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name : Excavation / Earth Work	
10009	M.Laxmi	Female Helper	13-01-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	
100037	Bharmaiah	Male Helper	13-01-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	
Totals : Records		2			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name : Electrician	
10005	G.SATYAM	Mason	13-01-202	8 Hrs 44 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	13-01-202	8 Hrs 44 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 : 12-01-2026 15:16:50 To : 12-01-2026 15:16:50

Contractor : All

14-01-2026

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	12-01-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Improper Swipe
100098	Susila das	Female Helper	12-01-202	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	12-01-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100037	Bharmaiah	Male Helper	12-01-202	8 Hrs 39 Min	1.00	575	575.00	Job Work	
100120	vnkatadri(mannem)	Male Helper	12-01-202	9 Hrs 2 Min	1.00	575	575.00	Job Work	
Totals : Records		3			3.00		1725.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005G	SATYAM	Mason	12-01-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	Improper Swipe
100070	Bikram Nayak	Male Helper	12-01-202	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. Engineer
 SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

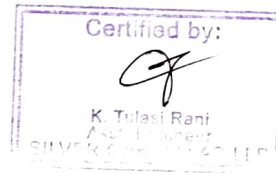
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Contractor : All

14-01-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
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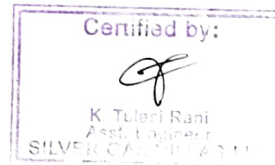
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Contractor : All

14-01-2026

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	10-01-202	8 Hrs 41 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	10-01-202	8 Hrs 40 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	10-01-202	8 Hrs 36 Min	1.00	575	575.00	Job Work	
100037	Bharmaiah	Male Helper	10-01-202	8 Hrs 37 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	10-01-202	8 Hrs 41 Min	1.00	700	700.00	Dept	
100070	Bikram Nayak	Male Helper	10-01-202	8 Hrs 41 Min	1.00	550	550.00	Dept	
Totals : Records		2			2.00		1250.00		



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Attendance Report - Summary : From : 09-01-2026 15:16:50 To : 09-01-2026 15:16:50

Contractor : All

14-01-2026

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	09-01-202	8 Hrs 37 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	09-01-202	8 Hrs 37 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	09-01-202	8 Hrs 29 Min	1.00	575	575.00	Dept	
100037	Bharmaiah	Male Helper	09-01-202	8 Hrs 37 Min	1.00	575	575.00	Dept	
Totals : Records		2			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
								Work Name :	Electrician
10005G	SATYAM	Mason	09-01-202	8 Hrs 38 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	09-01-202	8 Hrs 37 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. Manager
 SILVER OAK VILLAS LLP

Silver Oak Villas LLP

MHPL SOV III

Survey No 294,Chertlapally,Rang iReddy

Attendance Report - Summary : From : 08-01-2026 15:16:50 To : 08-01-2026 15:16:50

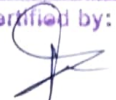
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14-01-2026

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	08-01-202	8 Hrs 42 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	08-01-202	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
100099	M.Laxmi	Female Helper	08-01-202	9 Hrs 15 Min	1.00	575	575.00	Dept	
100045	venkaiah	Male Helper	08-01-202	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	08-01-202	8 Hrs 42 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	08-01-202	8 Hrs 42 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
Field In-charge
SILVER OAK VILLAS LLP