

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj
Secunderabad

Contractors on Accounts

Group Summary

1-Apr-25 to 5-Feb-26

Page 1

	Closing Balance	
	Debit	Credit
1 CONT-Anirudh Dhal		10K -43,627.00 ¹
2 CONT-Baijnath		10K -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 -13,045.00 ⁸
9 CONT-Jyothiram Gaikwd		4,323.00 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	2,11,231.00



Firm/Company:		Modi Housing Pvt Ltd		Site:		Silver Oak Villas Part-III				Date: 05-02-26	
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
				Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Compress or/chipping Hire charges per week	Tractor Hire charges per week - Rs.	JCB Job work charges per week - Rs.	Compress or/chipping Job work charges per week	Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	8,875								
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
5	15-Jan-26	21-Jan-26	8,300	9,025	-	-	-	-	-	-	17,325
6	22-Jan-26	28-Jan-26	8,925	9,025	-	-	-	-	-	-	17,950
7	29-Jan-26	4-Feb-26	10,000	16,900	-	-	-	-	-	-	26,900
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Total:			64550	72,975	-	-	-	-	-	0	1,37,525

APPROVED BY

 06 FEB 2026
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Certified by:

 K. Tulasi Rani
 Asst. Engineer
 SILVER OAK VILLAS

Silver Oak Villas LLP
MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 29-01-2026 To : 04-02-2026

05-02-2026

Pages 1 Of 1

								29-01-2026 - 04-02-2026 (6)	
1001	BIROPORIDA(CIVIL WORK)								
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	4.00	0.00	4.00	8.00	4800.00	0.00	4800.00
	Totals...	0.00	4.00	0.00	4.00	8.00	4800.00	0.00	4800.00

								29-01-2026 - 04-02-2026 (6)	
10019	DUGURU RAMULU(WELDER)								
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	4.00	4.00	0.00	8.00	5000.00	0.00	5000.00
	Totals...	0.00	4.00	4.00	0.00	8.00	5000.00	0.00	5000.00

								29-01-2026 - 04-02-2026 (6)	
1000028M.RAJU KUMAR(EARTH WORK)									
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	1.00	2.00	3.00	1725.00	0.00	1725.00
Job Work		0.00	0.00	5.50	4.00	9.50	2587.50	2850.00	5437.50
	Totals...	0.00	0.00	6.50	6.00	12.50	4312.50	2850.00	7162.50

								29-01-2026 - 04-02-2026 (6)	
10004	N.NAGARAJU(ELECTRICIAN)								
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work		0.00	5.00	4.00	0.00	9.00	5150.00	550.00	5700.00
On A/c		0.00	1.00	2.00	0.00	3.00	0.00	1800.00	1800.00
	Totals...	0.00	6.00	6.00	0.00	12.00	5150.00	2350.00	7500.00

Grand Total Amount : **24,462.50**



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

Advice for Payment No : 1976

Date : 05-02-2026

Contractor Name	From Date	To Date
anirudh	29-01-2026	04-02-2026

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 plumbing work maount released as per credit balance 43627/-	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 LLP
Approved By Admin

APPROVED BY

C 3 FEB 2026
K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-111)
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/11031/2024-25**Dated : **5-Feb-26**

Particulars	Amount
Account :	
CONT-Anirudh Dhal	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being amount neft to anitudh twrds plumbing work as per vno.1976	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
APPROVED BY	₹ 9,900.00

03 FEB 2025

K. PURSHOTHAM

Project Manager (Silver Oak Villas Park, Ltd)

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 : 1977 Date : 05-02-2026

Contractor Name				From Date		To Date	
BHAIJNATH(PINTER)				29-01-2026		04-02-2026	
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 maount released as per credit balance 72137/-		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 LLP

Approved By Admin

APPROVED BY

06 FEB 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/11031/2024-25**Dated : **5-Feb-26**

Particulars	Amount
Account :	
CONT-Baijnath	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to baijnath Towards painting work as per vno.1977	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
APPROVED BY	₹ 9,900.00


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

Date : 05-02-2026

Advice for Payment No : 1978

Contractor Name				From Date		To Date	
JANARDHAN PRASAD(TILE WORK)				29-01-2026		04-02-2026	
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 maount released as per credit balance 13045/-	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 III

Approved By Admin

APPROVED BY

05 FEB 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/11031/2024-25**Dated : **5-Feb-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.1978	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
APPROVED BY	₹ 9,900.00

APPROVED BY
03 FEB 2023
K. PURSHOTHAM
Project Manager, Modi Housing Pvt Ltd
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 : 1979 Date : 05-02-2026

Contractor Name	From Date	To Date
BIROPORIDA(CIVIL WORK)	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	4800.00	4800.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no.192 and 206 civil patch works and set back arae levelling work purpose and villa no.207 slab repairing and villa no.173 kithcen platform levelling and crack filling work done at part-III as per details enclosed	4800.00
Job Work Description :	0.00
Total Amount %	4800.00
TDS : @ 1	48.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4752.00
Rupees : Four Thousand Seven Hundred Fifty Two Only.	

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Approved By Admin

APPROVED BY

06 FEB 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 VoucherNo. : **PAY/11031/2024-25**Dated : **5-Feb-26**

Particulars	Amount
Account :	
DW-Biroporida	4,800.00
TDS-1% Contract	(-)48.00
 Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to biroporida Towards villa no.192 and 206 civil patch works and set back arae levelling work purpose and villa no.207 slab repairing and villa no.173 kithcen platform levelling and crack filling work done at part-III as per vno.1979	
Amount (in words) :	
Indian Rupees Four Thousand Seven Hundred Fifty Two Only	
	₹ 4,752.00
	continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/11031/2024-25**

Dated : **5-Feb-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 : 1980 Date : 05-02-2026

Contractor Name	From Date	To Date
DUGURU RAMULU(WELDER)	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	2200.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2800.00	2800.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	5000.00	5000.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no.192 grills fixing and main gate holes welding work purpose and south security room near gate hinges changung and repairing work purpose and maingate kerby sheets fixing at part-III as per details enclosed	3500.00
Job Work Description :	0.00
Total Amount %	3500.00
TDS : @ 1	35.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.	

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER CAK VILLAS LLP
Approved By Admin

APPROVED BY

C O F E E R Z S S
K. PURSHOTHAM
Project Manager (Silver Oak Villa - 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/11031/2024-25**Dated : **5-Feb-26**

Particulars	Amount
Account :	
CONJBDW-Ramulu	
On Account 3,500.00 Dr	3,500.00
TDS-1% Contract	(-)35.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount enft to Duguru ramulu Towards villa no.192 grills fixing and main gate holes welding work purpose and south security room near gate hinges changung and repairing work purpose and maingate kerby sheets fixing at part-III as per vno.1980	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00
	continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : PAY/11031/2024-25

Dated : 5-Feb-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 : 1981

Date : 05-02-2026

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	29-01-2026	04-02-2026

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	1725.00	575.00	0.00	0.00
Male Helper	6.50	3712.50	575.00	0.00	862.50	2275.00	0.00	0.00
Totals...	12.50	7162.50	1725.00	0.00	2587.50	2850.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards unloading of scaffolding material at site office area and shifting from store to villa no.192 & 206 cera board work purpose and cleaning work prpose at part-III as per details enclosed	1700.00
Job Work Description :	0.00
Total Amount %	1700.00
TDS : @ 1	17.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1683.00
Rupees : One Thousand Six Hundred Eighty Three Only.	

Certified by:

K. Tulasi Rani
Asst. Engineer
SILVER OAK VILLAS LLP

Approved By Admin

APPROVED BY

05 FEB 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/11031/2024-25**Dated : **5-Feb-26**

Particulars	Amount
Account :	
DW.M Raju Kumar	1,700.00
TDS-1% Contract	(-)17.00
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to M.raju kumar Towards unloading of scaffolding material at site office area and shifting from store to villa no.192 & 206 cera board work purpose and cleaning work prpose at part-III as per vno. 1981	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Eighty Three Only	
	₹ 1,683.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/11031/2024-25**

Dated : **5-Feb-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

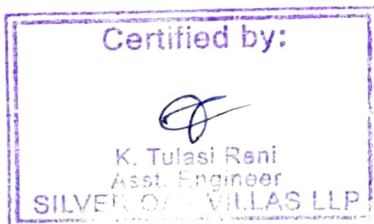
Advice for Payment No : 1982

Date : 05-02-2026

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	29-01-2026	04-02-2026

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	1725.00	575.00	0.00	0.00
Male Helper	6.50	3712.50	575.00	0.00	862.50	2275.00	0.00	0.00
Totals...	12.50	7162.50	1725.00	0.00	2587.50	2850.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards south side nala area precast compound wall slabs laying for top covering purpose from villa no.146 to 206 line and villa no.206 chipping for stairacse and kithcen platform civil work purpsoe and removing of nala debirs trees cutting on top of the nala and villa no.192 to 195 set back area debris removing work purpose at part-III as per details enclosed	11900.00
Total Amount %	11900.00
TDS : @ 1	119.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	11781.00
Rupees : Eleven Thousand Seven Hundred Eighty One Only.	



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/11031/2024-25

Dated : 5-Feb-26

Particulars	Amount
Account :	
JW. M Raju Kumar	11,900.00
TDS-1% Contract	(-119.00)
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
being amount neft to raju kumar Towards south side nala area precast compound wall slabs laying for top covering purpose from villa no.146 to 206 line and villa no.206 chipping for stairacse and kithcen platform civil work purpsoe and removing of nala debirs trees cutting on top of the nala and villa no.192 to 195 set back area debris removing work purpose at part-III as per vno.1982	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 11,781.00

continued ...

Modi Housing PVT Ltd - SOV (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/11031/2024-25**

Dated : **5-Feb-26**

Particulars	Amount
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Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

M/s. MODI HOUSING PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 0003.

Annexure - A

Approval for department labour job work

Sl. No. 1098

Company:	MAPLE Sov		
Site:	Sov - M	Total Amount:	6900/-
1. Description of work: To wards Chipping work at V.No. 206 and Nela area Site Cleaning and Preat wall Laying work Purpose			
Work at unit/block no.:	V.No - 206		
Contractor name:	M. Raju Kumar	Work type:	Dept. Job work
No. of labour require	Mason:	Male helper: 01	Female helper: 01
From date:	22/1/26	To date:	24/1/26
Guideline rate/amount:	1150 per pair	Negotiated amount:	6900/-
2300 X 3 days = 6900/-			
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. Job work
No. of labour require	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
4. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	Hire Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Confirmed by:	Project Manager	Partner/MD
Sign:		APPROVED BY	
Date:		28 JAN 2026	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approvals not taken by email, whatsapp or viber. 3. For department work equipment hire enter total amount in 'guideline rate / amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Attendance Details

MHPL SOV III

Survey No.294,Cherlapatty,Rang Reddy

Advice for Payment No : 1983

Date : 05-02-2026

Contractor Name	From Date	To Date
N.NAGARAJU(ELECTRICIAN)	29-01-2026	04-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	1650.00	550.00	0.00	1100.00
Mason	6.00	4200.00	0.00	0.00	3500.00	0.00	0.00	700.00
Totals...	12.00	7500.00	0.00	0.00	5150.00	550.00	0.00	1800.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no.192 and 206 wiring & electricla switches sockets points given purpsoe and genaertor cable wiring laying and gate light connection purpose pvc pipe fixing and wiring given and site office near tower -II cameras repairing and router reconection settong 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 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 VoucherNo. : **PAY/11031/2024-25**Dated : **5-Feb-26**

Particulars	Amount
Account :	
JW-N Nagaraju	
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 villa no.192 and 206 wiring & electricla switches sockets points given purpsoe and genaertor cabe wiring laying and gate light connection purpose pvc pipe fixing and wiring given and site office near tower -II cameras repairing and router reconecion settong work done at part-III as per vno.1983	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00
	continued ...

Modi Housing PVT Ltd - SOW (25-26)
M G Road, Rangguni
Secunderabad
State Name Telangana Code 36

Payment Voucher

Page 25

No. PAY/11631/2024-25

Dated 5 Feb-25

Particulars

Amount



Prepared by: sow@modiproperties.com

Approved by

Receiver's Signature

Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

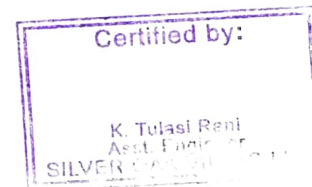
Attendance Report - Summary : From : 04-02-2026 16:13:43 To : 04-02-2026 16:13:43

Contractor : All

05-02-2026

Pages :

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	04-02-202	8 Hrs 38 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	04-02-202	8 Hrs 39 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	04-02-202	8 Hrs 32 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	04-02-202	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	
10005G.	SATYAM	Mason	04-02-202	8 Hrs 30 Min	1.00	700	700.00	On A/c	
100070	Bikram Nayak	Male Helper	04-02-202	8 Hrs 30 Min	1.00	550	550.00	On A/c	
Totals : Records		2			2.00		1250.00		



Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 03-02-2026 16:13:43 To : 03-02-2026 16:13:43

Contractor : All

05-02-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : DUGURU RAMULU(WELDER)								Work Name :	Welders
100132	ramulu	Mason	03-02-202	9 Hrs 20 Min	1.00	700	700.00	Dept	
100133	amit	Male Helper	03-02-202	9 Hrs 20 Min	1.00	550	550.00	Dept	
Totals : Records		2			2.00		1250.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name :	Excavation / Earth Work
10007	M.Narender	Male Helper	03-02-202	4 Hrs 33 Min	0.50	575	287.50	Job Work	
10008	M.Aanjamma	Female Helper	03-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	
10009	M.Laxmi	Female Helper	03-02-202	8 Hrs 42 Min	1.00	575	575.00	Job Work	
100037	Bharmaiah	Male Helper	03-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
100045	venkaiah	Male Helper	03-02-202	8 Hrs 30 Min	1.00	550	550.00	Job Work	
Totals : Records		5			4.50		2562.50		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005	G.SATYAM	Mason	03-02-202	8 Hrs 44 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	03-02-202	8 Hrs 30 Min	1.00	550	550.00	On A/c	
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 : 02-02-2026 16:13:43 To : 02-02-2026 16:13:43

Contractor : All

05-02-2026

Pages : 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	02-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	02-02-202	8 Hrs 30 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	02-02-202	8 Hrs 40 Min	1.00	575	575.00	Job Work	
100045	venkaiah	Male Helper	02-02-202	9 Hrs 0 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	02-02-202	8 Hrs 30 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	02-02-202	8 Hrs 30 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 : 01-02-2026 16:13:43 To : 01-02-2026 16:13:43

Contractor : All

05-02-2026

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 : 31-01-2026 16:13:43 To : 31-01-2026 16:13:43

Contractor : All

05-02-2026

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	31-01-2026	8 Hrs 34 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	31-01-2026	8 Hrs 34 Min	1.00	500	500.00	Dept	
Totals : Records		2			2.00		1200.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name :	Electrician
10005G	SATYAM	Mason	31-01-2026	8 Hrs 34 Min	1.00	700	700.00	Job Work	
100070	Bikram Nayak	Male Helper	31-01-2026	8 Hrs 34 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 : 30-01-2026 16:13:43 To : 30-01-2026 16:13:43

Contractor : All

05-02-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : DUGURU RAMULU(WELDER)								Work Name : Welders	
100132ramulu	Mason		30-01-202	11 Hrs 1 Min	1.50	700	1050.00	Dept	
100133amit	Male Helper		30-01-202	11 Hrs 1 Min	1.50	550	825.00	Dept	
Totals : Records 2					3.00		1875.00		
Contractor : M.RAJU KUMAR(EARTH WORK)								Work Name : Excavation / Earth Work	
10009M.Laxmi	Female Helper		30-01-202	9 Hrs 8 Min	1.00	575	575.00	Dept	
100037Bharmaiah	Male Helper		30-01-202	8 Hrs 50 Min	1.00	575	575.00	Dept	
100120vnnkatadri(mannem)	Male Helper		30-01-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Improper Swipe
Totals : Records 3					3.00		1725.00		
Contractor : N.NAGARAJU(ELECTRICIAN)								Work Name : Electrician	
10005G.SATYAM	Mason		30-01-202	8 Hrs 43 Min	1.00	700	700.00	Job Work	
100070Bikram Nayak	Male Helper		30-01-202	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, Chertapally, Rang Reddy

Attendance Report - Summary From 29-01-2026 16:13:43 To 29-01-2026 16:13:43

Contractor: All

05-02-2026

Pages: 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor: SRIPOORJA/CIVIL WORK								Work Name: Civil Work	
100097	Tirupathi das	Mason	29-01-2026	8 Hrs 44 Min	1.00	700	700.00	Dept	
100098	Susile das	Female Helper	29-01-2026	8 Hrs 44 Min	1.00	500	500.00	Dept	
Totals: Records		2			2.00		1200.00		
Contractor: IDUGURU RAMULU/WELDER								Work Name: Welders	
100132	ramulu	Mason	29-01-2026	11 Hrs 6 Min	1.50	700	1050.00	Dept	
100133	Samit	Male Helper	29-01-2026	11 Hrs 6 Min	1.50	550	825.00	Dept	
Totals: Records		2			3.00		1875.00		
Contractor: MURALI KUMAR/EARTH WORK								Work Name: Excavation / Earth Work	
100091	Laxmi	Female Helper	29-01-2026	8 Hrs 30 Min	1.00	575	575.00	Dept	
Totals: Records		1			1.00		575.00		
Contractor: KUNAGARAJU/ELECTRICIAN								Work Name: Electrician	
100055	SKTYANW	Mason	29-01-2026	8 Hrs 44 Min	1.00	700	700.00	Job Work	
100070	Sikran Nayak	Male Helper	29-01-2026	8 Hrs 43 Min	1.00	550	550.00	Job Work	
Totals: Records		2			2.00		1250.00		

