

**Silver Oak Villas LLP**

**MHPL SOV III**

Survey No.294,Cherlapally,Rang Reddy

Payment Summary Report

From : 19-02-2026 To : 25-02-2026

26-02-2026

Pages 1 Of 1

1001 BIROPORIDA(CIVIL WORK)								19-02-2026 - 25-02-2026 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	6.00	0.00	6.00	12.00	6000.00	1200.00	7200.00
	Totals...	0.00	6.00	0.00	6.00	12.00	6000.00	1200.00	7200.00

1000028M.RAJU KUMAR(EARTH WORK)								19-02-2026 - 25-02-2026 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept		0.00	0.00	2.00	3.00	5.00	2875.00	0.00	2875.00
Job Work		0.00	0.00	5.00	4.00	9.00	4600.00	575.00	5175.00
On A/c		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals...	0.00	0.00	7.00	7.00	14.00	7475.00	575.00	8050.00

10004 N.NAGARAJU(ELECTRICIAN)								19-02-2026 - 25-02-2026 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work		0.00	5.00	5.00	0.00	10.00	6250.00	0.00	6250.00
	Totals...	0.00	5.00	5.00	0.00	10.00	6250.00	0.00	6250.00

Grand Total Amount : **21,500.00**

  
**APPROVED BY**  
**26 FEB 2026**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)

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

Weekly Draft report of GVRC running.2023.xlsx  
Weekly report - Dept, JW, Hire

Firm Company:		Modi Housing Pvt.Ltd		Site:		Silver Oak Villas		Date:		26-02-2026	
Prepared by:		K.Tulasi Rani		Limits as per internal memo no. 192 64/F				Sign:			
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	10,000	1,20,000
Category III sites		10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	5,000	60,000
		A	B	C	D	E	F	G	H	I = sum A-H	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	29-Jan-26	4-Feb-26	10,000	16,900							26,900
2	5-Feb-26	18-Feb-26	10,000	10,000							20,000
3	19-Feb-26	25-Feb-26	10,000	10,000			2,100				22,100
4											-
5											-
6											-
7											-
8											-
9											-
10											-
11											-
12											-
13											-
14											-
15											-
16											-
17											-
18											-
19											-
20											-
21											-
22											-
23											-
24											-
25											-
26											-
27											-
28											-
29											-
30											-
31											-
32											-
33											-
34											-
35											-
36											-
37											-
38											-
39											-
40											-
41											-
42											-
43											-
44											-
45											-
46											-
47											-
48											-
49											-
50											-
51											-
52											-
Total:		30,000	30,900								69,000

**APPROVED BY**  
  
**25 FEB 2023**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)

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

Advice for Payment

Company Name : Modi Housing Pvt Ltd  
 Project Name : Silver Oak Villas Part III  
 Supplier Name : Minyala Raju Kumar

Voucher No : 13467

PARTICULARS

	Amount Payable :-	Voucher No	Amount
<b>Hire Charges - Job Work Payment</b>	2100.00		
Towards scaffolding matena shifting and dust shifting workat sov part-III as per details enclosed			2100.00
<b>Hire Charges - On A/C Payment</b>	0.00		0.00
<b>Other Additions :</b>			0.00
		Gross	2100.00
	TDS% 2.00	TDS Amount	42.00
	CGST% 0.00      0.00      SGST% 0.00      0.00	Total GST Amount	0.00
<b>Other Deductions :</b>			0.00
		<b>Total</b>	<b>2058.00</b>

Rupees : Two Thousand Fifty Eight Only.



Project Manager

Accounts Manager

Managing Director



**Hire Charges Voucher**

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Miriyala Raju Kumar

26-02-2026 14:43:58

Pages : 1 of 2

Voucher No :	13467
From Date :	19-02-2026
To Date :	25-02-2026

HC No	HC Date	Equipment Name / Particulars	S Time	E Time	Qty	Rate	Gross
120662	2493	23-02-2026					
		Tractor with tipper without labour piece meal work upto 7 days	09:00	17:30	1	2100	JW 2100.00
		AP27D5631 Units : per day (9.30 to 6 pm)					
		Towards dust shifting and scaffolding material shifting at sov part-III					



Project Manager

Accounts Manager

Managing Director

### Hire Charges Details

**Company : Modi Housing Pvt.Ltd / Location : Silver Oak Villas Part III**

**From : 19-02-2026 To : 26-02-2026**

26-02-2026 15:40:15

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Tractor with tipper without	Veh No	Start	End	Work Desc	JW	Qty	Rate	Amount
2493	23-02-2026	120662	Miriyala Raju Kumar	Tractor with tipper without		AP27DS631	09:00	17:30	Towards dust shifting and scaffolding	JW	1.00	2100.00	2100.00

**APPROVED BY**  
  
**26 FEB 2026**  
 K. PURSHOTAM  
 Project Manager (Silver Oak Villas Part-III)

**Certified by:**  
  
 K. Tulasi Pani  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

**Modi Housing Pvt.Ltd**  
**Silver Oak Villas Part III**

HC 120662

HC Date **23-02-2026** Veh No **AP27D9631** Start Time **09:00** End Time **17:30** Pay Type **JW**  
**2493**

Equipment Name

Tractor withipper without labour piece meal work upto 7 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9:30	2100.00	2100.00	1	2100	2100.00

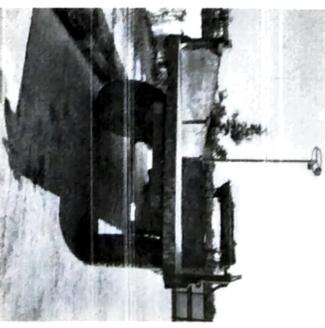
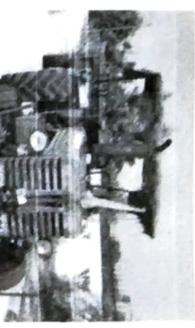
Supplier Name

Mingyals Raju Kumar

Work Description :-

Towards dust shifting and scaffolding material shifting at sov part-III

Rupees Two Thousand One Hundred Only.



Printed On: 26-02-2026 14:43:58

Certified by:   
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:   
 K. T. Jeyapaul  
 SILVER OAK VILLAS LLP

<b>INWARD</b>	
Invoice No. <b>2493</b>	Dr. <b>23/2/26</b>
M/RN No.	Est.
Received By	Signr 
M.H.P. L-SOV-III	

**Attendance Details**

MHP SOV III

Survey No.294 Chertuality Sang Rasky

Advice for Payment No 2006

Date 26-02-2026

Contractor Name  
SIROPONDACIVIL WORK)

From Date 19-02-2026 To Date 25-02-2026

Skill Name	Attendance		Department		Job Work		On Ac	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	2500.00	500.00	0.00	0.00	0.00	0.00
Mason	6.00	4200.00	3500.00	700.00	0.00	0.00	0.00	0.00
Totals	12.00	7200.00	6000.00	1200.00	0.00	0.00	0.00	0.00

**Advice For Payment****PARTICULARS****AMOUNT**

On Ac Description :

0.00

**Department Description :**

Towards villa no 206 and 192 ora heard regarding work purpose and villa no 192 set back this laying and skinfinishing work purpose and villa no 173 kitchen platform repairing and villa no 213 beside main compound wall plastering at edges of canal area andread regarding at villa no 129 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.

Certified By:

K

K. Tulshibhai  
Asst. Engineer  
Survey No. 294, Chertuality, Sang Rasky

APPROVED BY

26 FEB 2026

K. PURSHOTAM  
Robert Manager (Sang Rasky Part III)

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/11075/2024-25**

Dated: **26-Feb-26**

Particulars	Amount
<b>Account :</b>	
DW-Biroporida	<b>7,200.00</b>
TDS-1% Contract	<b>(-)72.00</b>

**Through :**

BANK: Yes Bank. Para A/c: 40977240000133

**On Account of :**

being amount netto Biroporida Towards villa no.206 and 192 cera board repairing work purpose and villa no.192 set back tiles laying and skirting finishing work purpose and villa no. 173 kitchen platform repairing and villa no.213 beside nala compound wall plastering at edges of canal area and road repairing at villano.129 at part-III as per vno2006

**Amount (in words) :**

Indian Rupees Seven Thousand One Hundred Twenty Eight Only



**₹ 7,128.00**

Approved by

Receiver's Signature

**Attendance Details**

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2007

Date : 26-02-2026

Contractor Name	From Date	To Date
M.RAJU KUMAR(EARTH WORK)	19-02-2026	25-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	1725.00	0.00	1725.00	575.00	0.00	0.00
Male Helper	7.00	4025.00	1150.00	0.00	2875.00	0.00	0.00	0.00
Totals...	14.00	8050.00	2875.00	0.00	4600.00	575.00	0.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards scaffolding material shifting from Site office to clu bouse cera board repairing work purpose and Electrical wires and sanitary unloading to store room and debirs removing at villa no.206 at part-III as per details enclosed	2800.00
Job Work Description :	0.00
Total Amount %	2800.00
TDS : @ 1	28.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
<b>Net Amount :</b>	<b>2772.00</b>
Rupees : Two Thousand Seven Hundred Seventy Two 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/11075/2024-25**

Dated: **26-Feb-26**

Particulars	Amount
<b>Account :</b>	
DW.M Raju Kumar	<b>2,800.00</b>
TDS-1% Contract	<b>(-)28.00</b>
<b>Through :</b>	
BANK-Yes Bank Para Acct-00977400000133	
<b>On Account of :</b>	
being amount nefttoM.Rajukumar Towards scaffolding material shifting from Site office to clubhouse cera board repairing work purpose and Electrical wires and sanitary unloading to store room and debirs removing at villa no.206 at part -III as per vno.2007	
<b>Amount (in words) :</b>	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	<b>₹ 2,772.00</b>



Approved by

Receiver's Signature

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

Advice for Payment No : 2008

Date : 26-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	1725.00	0.00	1725.00	575.00	0.00	0.00
Male Helper	7.00	4025.00	1150.00	0.00	2875.00	0.00	0.00	0.00
Totals...	14.00	8050.00	2875.00	0.00	4600.00	575.00	0.00	0.00

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
<b>Job Work Description :</b> Towards site office near dust shifting to villano.206 purpose and material laoding & unloading purpose and villano.173 to213 nalaarea debris removing and compound wall plates laying work purpose anddrainage clenaing at sewptic tank areaa at part-iii asper 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.	

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

APPROVED BY  
  
 25 FEB 2023  
 K. PURSOTHAM  
 Project Manager (Silver Oak Villas Part-III)

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/11075/2024-25**

Dated: 26-Feb-26

Particulars	Amount
Account :	
JW. M Raju Kumar	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank Para Acct-00977240000133	
On Account of :	
being amount nefttom.Raju kumar Towards site office near dust shifting to villano.206 purpose and material laoding & unloading purpose and villano.173 to213 nalaarea debris removing and compound wall plates laying work purpose anddrainage clenaing at sewptic tank area at part-iii asper vno.2008	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	<b>₹ 4,950.00</b>



Approved by

Receiver's Signature

**Attendance Details**

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2009

Date : 26-02-2026

Contractor Name  
N.NAGARAJU(ELECTRICIAN)From Date  
19-02-2026To Date  
26-02-2026

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	0.00	2750.00	0.00	0.00	0.00
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	10.00	6250.00	0.00	0.00	6250.00	0.00	0.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards bore repairing work and connection checking near sy.13 totlot area and villa no.16 near MCB replacing and villa no.213 near 3-HP pump connection given and Stret lights Earthing checking from part-I to 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 Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director



**Attendance Details**

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2010

Date : 26-02-2026

Contractor Name	From Date	To Date
anirudh	19-02-2026	26-02-2026

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
<b>On A/c Description :</b> Towards Plumbing work amount released as per credit balance 13627/-	10000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
Total Amount %	10000.00
TDS : @ 1	100.00
Less Rent :	0.00
Less Loan :	0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>9900.00</b>
Rupees : Nine Thousand Nine Hundred Only.	



Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director



**Attendance Details**

MHPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2011

Date : 26-02-2026

Contractor Name	From Date	To Date
BHAIJNATH(PINTER)	19-02-2026	26-02-2026

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
<b>On A/c Description :</b> Towards Painting work amount released as per credit balance 99910/-	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 : 19800.00</b>
Rupees : Ninteen Thousand Eight Hundred Only.	



Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director



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

Advice for Payment No : 2012

Date : 26-02-2026

Contractor Name		From Date	To Date
Bohini basappa(Painting work)		19-02-2026	26-02-2026

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

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b> Towards painting work amount released as per credit balance 27067/-	10000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
Total Amount %	10000.00
TDS : @ 1	100.00
Less Rent :	0.00
Less Loan :	0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>9900.00</b>
Rupees : Nine Thousand Nine Hundred Only.	

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

APPROVED BY  
  
 26 FEB 2026  
 K. PURSHOTHAM  
 Project Manager (Silver Oak Villas Part-III)

Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director



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

Advice for Payment No : 2013

Date : 26-02-2026

Contractor Name	From Date	To Date
E.Murali(fabrication)	19-02-2026	26-02-2026

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
<b>On A/c Description :</b> Towards Fire fighting works amount released as per credit balance 24000/-	24000.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b>	0.00
<b>Total Amount %</b>	24000.00
<b>TDS : @ 1</b>	240.00
<b>Less Rent :</b>	0.00
<b>Less Loan :</b>	0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>23760.00</b>
Rupees : Twenty Three Thousand Seven Hundred Sixty Only.	

Certified by:  K. Tulasi Rani Asst. Engineer SILVER OAK VILLAS LLP	APPROVED BY  26 FEB 2026 K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)
---	--

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/11075/2024-25**

Dated: **26-Feb-26**

Particulars	Amount
<b>Account :</b>	
Sup-Esinasi Murali	<b>24,000.00</b>
TDS-1% Contract	<b>(-)240.00</b>
<b>Through :</b>	
BANK-Yes Bank Rera Acct-009772400000133	
<b>On Account of :</b>	
being amount neftto E.Murali twrds fire fighting workpurpose at commercialcomplex at part -III as per vno.2013	
<b>Amount (in words) :</b>	
Indian Rupees Twenty Three Thousand Seven Hundred Sixty Only	
<b>APPROVED BY</b>	<b>₹ 23,760.00</b>

26 FEB 2023

K. PURSHOTHAM

Project Manager, (Silver Oak Villas Part-III)

Prepared by: sov@modiproperties.com

Approved by

Receiver's Signature

# Silver Oak Villas LLP

MHPPL SOV III

Survey No.294,Cherlapally,Rang Reddy

Attendance Report - Summary : From : 25-02-2026 12:51:19 To : 25-02-2026 12:51:19

Contractor : All

26-02-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Work Name :	Civil Work	Remarks
Contractor : BIROPORIDA(CIVIL WORK)											
100097	Tirupathi das	Mason	25-02-202	8 Hrs 30 Min	1.00	700	700.00	Dept	Work Name :	Imprtrper Swipe	
100098	Susila das	Female Helper	25-02-202	8 Hrs 30 Min	1.00	500	500.00	Dept	Work Name :	Imprtrper Swipe	
Totals Records				2		2.00	1200.00		Work Name :		
Contractor : M:RAJU KUMAR(EARTH WORK)											
10009M	Laxmi	Female Helper	25-02-202	8 Hrs 30 Min	1.00	575	575.00	Job Work	Work Name :	Excavation / Earth Work	
Totals Records				1		1.00	575.00		Work Name :	Imprtrper Swipe	

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:  
  
 K. Tulasi Devi  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

# Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherlapally Rang Reddy

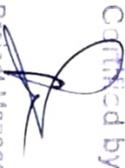
Attendance Report - Summary : From : 24-02-2026 12:51:19 To : 24-02-2026 12:51:19

Contractor : All

26-02-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : BIROPORIDA(CIVIL WORK)										
100097T	Inupathi das	Mason	24-02-202	8 Hrs 45 Min	1.00	700	700.00	Dept	Civil Work	
100098S	Susilla das	Female Helper	24-02-202	8 Hrs 45 Min	1.00	500	500.00	Dept		
Totals Records				2			1200.00			
Contractor : M.RAJU KUMAR(EARTH WORK)										
10007M	Narender	Male Helper	24-02-202	8 Hrs 24 Min	1.00	575	575.00	Job Work	Excavation / Earth Work	
10009M	Laxmi	Female Helper	24-02-202	8 Hrs 36 Min	1.00	575	575.00	Job Work		
100037B	Bharmalah	Male Helper	24-02-202	9 Hrs 42 Min	1.00	575	575.00	Job Work		
Totals Records				3			1725.00			
Contractor : N.NAGARAJU(ELECTRICIAN)										
10005G	SATYAM	Mason	24-02-202	8 Hrs 45 Min	1.00	700	700.00	Job Work	Electrician	
100070B	kram Nayak	Male Helper	24-02-202	8 Hrs 45 Min	1.00	550	550.00	Job Work		
Totals Records				2			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 : 23-02-2026 12:51:19 To : 23-02-2026 12:51:19

Contractor : All

26-02-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)									
100097	Triupathi das	Mason	23-02-202	8 Hrs 47 Min	1.00	700	700.00	Dept	Civil Work
100098	Susila das	Female Helper	23-02-202	8 Hrs 46 Min	1.00	500	500.00	Dept	
Totals : Records		2			2.00		1200.00		
Contractor : M.RAJU KUMAR(EARTH WORK)									
10007M	Narender	Male Helper	23-02-202	8 Hrs 35 Min	1.00	575	575.00	Job Work	Excavation / Earth Work
10009M	Laxmi	Female Helper	23-02-202	8 Hrs 36 Min	1.00	575	575.00	Job Work	
Totals : Records		2			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
10005G	SATTYAM	Mason	23-02-202	8 Hrs 46 Min	1.00	700	700.00	Job Work	Electrician
100070	Bikram Nayak	Male Helper	23-02-202	8 Hrs 46 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 : 21-02-2026 12:51:19 To : 22-02-2026 12:51:19

Contractor : All

26-02-2026

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	21-02-202	8 Hrs 48 Min	1.00	700	700.00	Dept	
100098	Susila das	Female Helper	21-02-202	8 Hrs 48 Min	1.00	500	500.00	Dept	
Totals	Records	2			2.00		1200.00		
Contractor : M.RAJU KUMAR(EARTH WORK)									
10007M	Narender	Male Helper	21-02-202	8 Hrs 27 Min	1.00	575	575.00	Job Work	
10009M	Laxmi	Female Helper	21-02-202	8 Hrs 56 Min	1.00	575	575.00	Job Work	
100037B	Bharmalah	Male Helper	21-02-202	0 Hrs 0 Min	0.00	575	0.00	Job Work	Improper Swipe
Totals	Records	3			2.00		1150.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
10005G	SATYAM	Mason	21-02-202	8 Hrs 49 Min	1.00	700	700.00	Job Work	
100070B	Bikram Nayak	Male Helper	21-02-202	8 Hrs 49 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 : 21-02-2026 12:51:19 To : 21-02-2026 12:51:19

Contractor : All

26-02-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Civil Work	Remarks
Contractor : BIROPORIDA(CIVIL WORK)											
100097T	Inupathi das	Mason	21-02-202	8 Hrs 48 Min	1.00	700	700.00	Dept	Excavation / Earth Work		
100098S	Susila das	Female Helper	21-02-202	8 Hrs 48 Min	1.00	500	500.00	Dept			
Totals Records				2			1200.00				
Contractor : M.RAJU KUMAR(EARTH WORK)											
10007M	Narender	Male Helper	21-02-202	8 Hrs 27 Min	1.00	575	575.00	Job Work			
10009M	Laxmi	Female Helper	21-02-202	8 Hrs 56 Min	1.00	575	575.00	Job Work			
100037B	Bharmalah	Male Helper	21-02-202	0 Hrs 0 Min	0.00	575	0.00	Job Work	Improper Swipe		
Totals Records				3			1150.00				
Contractor : N.NAGARAJU(ELECTRICIAN)											
10006G	SATYAM	Mason	21-02-202	8 Hrs 49 Min	1.00	700	700.00	Job Work	Electrician		
100070B	Ikram Nayak	Male Helper	21-02-202	8 Hrs 49 Min	1.00	550	550.00	Job Work			
Totals Records				2			1250.00				

Certified by:   
Project Manager  
SILVER OAK VILLAS LLP

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

# Silver Oak Villas LLP

MHPL SOV III

Survey No.294, Chertappally, Rang Reddy

Attendance Report - Summary : From : 20-02-2026 12:51:19 To : 20-02-2026 12:51:19

Contractor : All

26-02-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : BIROPORIDA(CIVIL WORK)									
100097T	Inupathi das	Mason	20-02-202	8 Hrs 44 Min	1.00	700	700.00	Dept	
100098S	Susila das	Female Helper	20-02-202	8 Hrs 44 Min	1.00	500	500.00	Dept	
Totals Records				2			1200.00		
Contractor : M.RAJU KUMAR(EARTH WORK)									
10007M	Narender	Male Helper	20-02-202	8 Hrs 36 Min	1.00	575	575.00	Dept	
10009M	Laxmi	Female Helper	20-02-202	8 Hrs 51 Min	1.00	575	575.00	Dept	
100037B	harmalah	Male Helper	20-02-202	0 Hrs 0 Min	0.00	575	0.00	Ac	Improper Swipe
100039Teja		Male Helper	20-02-202	9 Hrs 1 Min	1.00	575	575.00	Job Work	
100040chewari		Female Helper	20-02-202	9 Hrs 1 Min	1.00	575	575.00	Dept	
Totals Records				5			2300.00		
Contractor : N.NAGARAJU(ELECTRICIAN)									
10005G	SATYAM	Mason	20-02-202	8 Hrs 44 Min	1.00	700	700.00	Job Work	
100070B	Ikram Nayak	Male Helper	20-02-202	8 Hrs 44 Min	1.00	550	550.00	Job Work	
Totals Records				2			1250.00		

Certified by:   
Project Manager  
SILVER OAK VILLAS LLP

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

# Silver Oak Villas LLP

MHPL SOV III

Survey No.294,Cherthapally Rang Reddy

Attendance Report - Summary : From 19-02-2026 12:51:19 To : 19-02-2026 12:51:19

Contractor : All

26-02-2026

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Civil Work	Remarks
Contractor : BIROPORIDA(CIVIL WORK)											
100097	Tirupathi das	Mason	19-02-202	8 Hrs 47 Min	1.00	700	700.00	Dept	Work Name :		
100098	Susila das	Female Helper	19-02-202	8 Hrs 48 Min	1.00	500	500.00	Dept	Work Name :		
Totals : Records				2		2.00	1200.00		Work Name :	Excavation / Earth Work	
Contractor : MIRAJU KUMAR(EARTH WORK)											
10007M	Narender	Male Helper	19-02-202	9 Hrs 24 Min	1.00	575	575.00	Dept	Work Name :		
10009M	Laxmi	Female Helper	19-02-202	8 Hrs 52 Min	1.00	575	575.00	Dept	Work Name :		
Totals : Records				2		2.00	1150.00		Work Name :	Electrician	
Contractor : N NAGARAJU(ELECTRICIAN)											
10005G	SATYAM	Mason	19-02-202	8 Hrs 48 Min	1.00	700	700.00	Job Work	Work Name :		
100070B	kram Nayak	Male Helper	19-02-202	8 Hrs 48 Min	1.00	550	550.00	Job Work	Work Name :		
Totals : Records				2		2.00	1250.00		Work Name :		

Certified by:  
  
 Project Manager  
 SILVER OAK VILLAS LLP

Certified by:  
  
 K. Jitesh Reddy  
 Asst. Engineer  
 SILVER OAK VILLAS LLP

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

M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/11075/2024-25**

Dated: **26-Feb-26**

Particulars	Amount
Account :	
SUP- Om Sri Building Materials	<b>12,880.00</b>

Through :  
Bank of Baroda (A/c No: 12345678901010101010)  
On Account of :  
Being amount nett to onsrri building  
materialswrds supplying dust for sov part-III  
Amount (in words) :  
Indian Rupees Twelve Thousand Eight Hundred  
Eighty Only

**₹ 12,880.00**



Approved by

Receiver's Signature

**Modi Housing Pvt.Ltd  
Silver Oak Villas Part III**

62206

**11556**

Recd Date / Time	23-02-2026 2:00:00	Ver No	TS08U5319	Del by	party	Recd by	security
Way/Bill No	Way Bill Date	Way Bill Date	Way Bill Book no	Way Bill Validity			
Qty	460.00	Rate	0.00	GST%	0.00	Value	0.00
DC No		DC Date		Bill No	181	Bill Date	25-02-26

Item Name

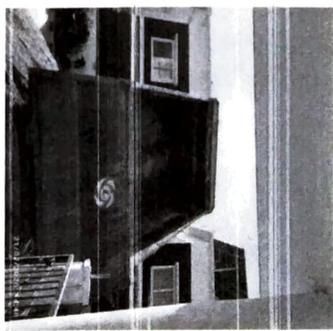
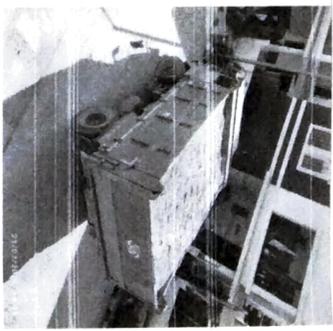
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Om Sri Building Materials

Remarks -

Rupees - Only



Printed On: 26-02-2026 15:42:55

Certified by:  
*[Signature]*  
Project Manager  
SHREE SRI BUILDERS LLP

Certified by:  
*[Signature]*  
K. Tulasi Rani  
Asstt. Engineer  
SHREE SRI BUILDERS LLP

<b>INWARD</b>	
Invoice No	11556
GRN No	DI 21/2126
Received By	<i>[Signature]</i>
	M.H.P.L.S.V.III

**TAX INVOICE**

Cell : 9247269105  
9398301839

**OM SRI BUILDING MATERIALS**

SAND, BRICKS, L.W. BRICKS, 20 mm, 40 mm, KANKARA & BROKEN KANKARA, DUST  
H.No. 6-4-369/8A, Bolakpur, Secunderabad - 500 080.



**GSTIN : 36AEJPN6477M2ZN**

To M/s. M.H.PL SOYU cheralapally

Invoice No. : **181**

M.G Road RaniGumy Secunderabad

Date : 25/02/2026

Party GST No. 36 AA DCM 5906 D2ZO

State : Telangana State Code : 36

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	sand (RoboSand)	460 CFT	28/-	12,266	00
<b>TOTAL</b>				12,266	00
Rupees in words .....				CGST@2.5% 307 00	
				SGST@2.5% 307 00	
				<b>GRAND TOTAL</b> 12,880 00	

For **OM SRI BUILDING MATERIALS**

For Om Sri Building Materials

Authorized Signature

**Proprietor**

Receiver's Signature

DELIVERY CHALLAN

# OM SRI BUILDING MATERIALS

Cell : 9398301839, 9247269105

Customer Name & Address

MHPL SOV  
Cherlappally

D.C. No. 221

Date 21/2/26

Despatch Time:

Orderd by

S.No.	PARTICULARS	UNITS	QTY.
1.	40 MM		
2.	20 MM		
3.	12 MM		
4.	6 MM		
5.	ROBO SAND ✓ Core		460 cbt
6.	GSB		
7.	RIVER SAND		
8.	BRICK		
9.	OTHER		

INWARD  
Inward No. 11556  
Date 21/2/26  
Received By  
Signature

Vehicle No. TG 0845319 MHPL-SOV-III

Terms & Conditions :

- 1. Received goods in Good Condition.
- 2. No Return of Material once delivered
- 3. No Claim accepted once delivered

Despatched Incharge

Customer Signature with Stamp

4

613-NR08T17608U5319

ADDRESS

24165

12170

6759

17410

<b>INWARD</b>	
Inward No. 11536	DI 2/2/26
MRN No:	(30)
Received By	Sign: <i>[Signature]</i>
M H P L-SOV-III	

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

M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/11075/2024-25**

Dated: **26-Feb-26**

Particulars	Amount
Account : OIE-Internet	<b>500.00</b>
Through : Bank of India Bank Head A/c-400377400000133	
On Account of : Being amount netto SD net for providing internet to site & sales office works for the bill month of february 2026	
Amount (in words) : Indian Rupees Five Hundred Only	
	<b>₹ 500.00</b>



Approved by

Receiver's Signature

Powered by :

**Pioneer Elabs Limited**

Madhapur, Hyderabad, Telangana



Service Dedicated

**SHIVA DURGA AGENCIES**

**S.D. CABLE NET**

Regd. No. 207/2001

10/224, E.C. Nagar, Cherlapally, Hyd.

Cell : 92903 66670, 92463 66670

No. **SD-26: 4538**

**RECEIPT**

Date 21/02/2026

Name SOU. Offices

Sl.No	Description	Period	Rate	Amount Rs. Ps.
	for the month of <u>February 2026</u>	<u>1</u>	<u>7</u>	<u>500</u> <u>4</u>

Rupees in Words Five hundred and For **SHIVA DURGA AGENCIES**

Received By [Signature]

Thank 'Q'

[Signature]  
Signature

**INWARD**  
454 February 2026  
MHP L-S