Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

~~10364~~ 10363

No. : **PAY/~~10364~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
CONT-Bhaijnath	**13,017.00**
CONT-Bhaijnath	**9,188.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to summit sales LLP onbehalf of Bhaijnath for which painting material taken from ssllp vide billno s 10686 and 11070	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Two Hundred Five Only	
	₹ 22,205.00

Prepared by: nagamani@modiproperties.com

Approved by

Receiver's Signature

need to check

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/20	Prepared by:	Sowmya
PO/WO no.	66178	PO / WO Date.	27/2/20
Supplier Name	SSllp.	PO/WO amount	13,017.76
Firm/Company	Bhaij Nath	Project SOV	PB ~~NE~~ ~~[illegible]~~ SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10686	5/3/20	13,017.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,017.76

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8882	5/3/20	27921	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,017.76
Amount E – PO / WO value:	13,017.76.
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ ~~No~~
Payment – due date	16/3/2020

Remarks:

This amount should be debit in the name of painter Contractor Bhaij Nath

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya.	[signature]	APPROVED 11 MAR 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		Keerthana	[signature]	
Date	5/3/20.	10/3/20			12/3/2020	10/3/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	10686
Bhaij nath	Invoice Date.	05-03-2020
sy no 291 cherlapally hyderabad	PO No.	66178
	PO Date.	27-02-2020
	Req ID	55883
	Req Date	27-02-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,032.00	1,985.76
	992.88	992.88	Total Invoice Amount	13,017.76	

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 64567 Date: 6/3/20 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-02-2020 14:19:13

Mailed

66178
21.02.20 2:13:24

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

Supplier Details			
Summit Sales LLP	**Doc No**	66178	155563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
					Total Order Value . . .	**13,017.76**

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 78 & 33 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Bhaijnath).

For ***Bhaij nath***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	27.02.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155563
Material required before date: Urgent		ID No.	55883

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Luppum	30 kgs	40	Bags		
2						
3						
4						
5	PO 66178					
6						
7						
8						
9						

APPROVED
27 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For V no 71,72 Painting work Purpose.

Note:- Bill Should be in Favour of Contractor Name :- Baijnath

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	27.02.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	8882
Bhaij nath	DC Date.	05-03-2020
sy no 291 cherlapally hyderabad	PO No.	66178
	PO Date.	27-02-2020
	Req ID	55883
	Req Date	27-02-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155563

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13896 5/3/20
MRN No: 7792 6/3/20
Received Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

37474
7/3/20

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	10686
Bhaij nath	Invoice Date.	05-03-2020
sy no 291 cherlapally hyderabad	PO No.	66178
	PO Date.	27-02-2020
	Req ID	55883
GSTIN : 36AZTPB5838K1ZS	Req Date	27-02-2020
	Loc Req No	155563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.80	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD STAMP

Inward No: 13896 Date: 5/3/20

MRN No: Dt:

Received: Sign:

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	11,032.00		1,985.76
	992.88	992.88	Total Invoice Amount	13,017.76		

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

Supplier Details			
Summit Sales LLP	**Doc No**	66178	155563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	275.80	0.00	18.00	13,017.76
					Total Order Value . . .	**13,017.76**

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 78 & 33 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Bhaijnath).

For ***Bhaij nath***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact ..

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/05/20	Prepared by:	SK. Goushe Begum
PO/WO no.	66940	PO / WO Date.	23/04/20
Supplier Name	Summit Sales up	PO/WO amount	9,188/-
Firm/Company	Bhaij Nath	Project	Silver oak villas phase-II
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11070	24/04/20	9,188/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,188/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9217	24/04/20	78734	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,188/-
Amount E – PO / WO value:	9,188/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
Payment – due date	~~28.3.2020~~ 16/05/20

Remarks:_ This amount should be debit in the name of painter contractor (Bhaij Nath).

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			P. Keerthana	[signature]	
Date	09/05/20	11/5			14/5/20	14/5/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	Invoice No.	11070
sy no 291 cherlapally hyderabad	Invoice Date.	24-04-2020
	PO No.	66940
	PO Date.	23-04-2020
	Req ID	56602
	Req Date	23-04-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		2	1753.50	3,507.00	18	631.26
3							
4							
5							
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12							
13							
14							
15							

MODI ... PVT. LTD. INWARD No: 65237 Date: 5/5 Sign: * SEC'BAD *

IGST	CGST	SGST			
			Total Taxable Amount	7,786.80	1,401.62
	700.81	700.81	Total Invoice Amount	9,188.42	

Rupees : Nine Thousand One Hundred Eighty Eight and Paise Fourty Two Only.

for Summit Sales LLP

Purchase Order

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

66940
06.05.20 1:44:18

Supplier Details		
Summit Sales LLP	**Doc No**	66940 155643
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	2,139.90	0.00	18.00	5,050.16
2	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	2.00	1,753.50	0.00	18.00	4,138.26
	Total Order Value . . .					**9,188.42**

Rupees : Nine Thousand One Hundred Eighty Eight and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no -29,30 painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:(Baijnath) painting contactor.

For ***Bhaij nath***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	22-04-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155643
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20 kgs	02	Nos		
2	Internal Primer	20 kgs	02	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For villa no.29 and 30 Site Use Purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	22-04-2020	Sign. & Date	

Remarks: - Painting work Purpose.

Note:- Bill Should be in Favour of Contractor Name :- Baijnath

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	DC No.	9217
sy no 291 cherlapally hyderabad	DC Date.	24-04-2020
	PO No.	66940
	PO Date.	23-04-2020
	Req ID	56602
GSTIN : 36AZTPB5838K1ZS	Req Date	23-04-2020
	Loc Req No	155643

	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	2
2	6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets		2
3			
4			
5			
6			
7			
8			
9			
10			
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27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 14031 Dt: 24/4/20
MRN No: 7873 Dt: 6/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No: 37978 Date: 5/5

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Bhaij nath	Invoice No.	11070
sy no 291 cherlapally hyderabad	Invoice Date.	24-04-2020
	PO No.	66940
	PO Date.	23-04-2020
	Req ID	56602
	Req Date	23-04-2020
GSTIN : 36AZTPB5838K1ZS	Loc Req No	155643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		2	1753.50	3,507.00	18	631.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 1403 Dt. 24/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,786.80	1,401.62
	700.81	700.81	Total Invoice Amount	9,188.42	

Rupees : Nine Thousand One Hundred Eighty Eight and Paise Fourty Two Only.

for Summit Sales LLP

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10364

No. : **PAY/~~10365~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
SUP-Sri Rama Fly Ash Bricks	**20,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to sri rama fly ash bricks towards payment for the bill no 313 and 287	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Prepared by: nagamani@modiproperties.com Approved by Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10365

No. : **PAY/~~10366~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
SUP-Maha Lakshmi Industries	**25,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to Mahalakshmi industries towards part payment for the bill no 19,23,21,20	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: nagamani@modiproperties.com Approved by Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10368

No. : **PAY/~~10369~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
SUP-Sri Sai Rohit Marketing Company	**2,00,000.00**
New Ref **Bill No 325** **2,00,000.00 Dr**	
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to sri sai Rohit marketing company towards part payment for the bill no 325	
Amount (in words) :	
Indian Rupees Two Lakh Only	
	₹ 2,00,000.00

Prepared by: nagamani@modiproperties.com Approved by Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10369

No. : **PAY/~~10370~~** Dated : **2-Jun-2020**

Particulars	Amount
Account :	
SUP-Summit Sales LLP	**3,50,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to summit sales LLP towards payment for the credit balance	
Amount (in words) :	
Indian Rupees Three Lakh Fifty Thousand Only	
	₹ 3,50,000.00

Prepared by: nagamani@modiproperties.com
Approved by
Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10371

No. : **PAY/~~10372~~** Dated : **4-Jun-2020**

Particulars	Amount
Account :	
OE-Communication Services	**6,977.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
chq no 318857 being chq issued to Act fiber net towards internet services acc no 101011975311 inv no tg-b1-25426998 dt 16.2020	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Seventy Seven Only	
	₹ 6,977.00

Prepared by: nagamani

Approved by

P. Somanna
Receiver's Signature

Soulcp

Tax Invoice

(Original for the Receipient)

ACT
FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana 500034.
Ph.No : 9121212121,7288999999
www.actcorp.in
E-mail : support@actcorp.in
GSTIN : 36AACCA8907B1ZZ

Name : MEHTA AND MODI HOMES
Address : SY NO: 291, SILVER OAK VILLAS, CHERLAPALLY, BUILDER OFFICE
Hyderabad
Telangana
India
Zip Code: 501301
Home : 9502288244
Mobile : 9246595996
GSTIN : 0

User Id : silveroakreality@gmail.com
Account No : 101011975311
Invoice No. : TG-B1-25426998
Invoice Date : 01/06/2020
Invoice Period : Jun/2020
Due Date : 24/06/2020

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
-2,999.58	0	0	6,977.34	3,977.76	3,977.76	4,002.76

Invoice Charges   Account No: 101011975311   User Name:silveroakreality@gmail.com

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-25426998.6	01/06/2020	24/06/2020 - 23/12/2020	Internet telecommunications services	998422	A-Max 1075 6M	5913	Per SemiAnnual	183 days	0	5,913	9	532.17	9	532.17	6,977.34
									Sub Total:	5,913		532.17		532.17	6,977.34
								Invoice Amount:		5,913		532.17		532.17	6,977.34

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

Pay only 6977/-

Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.

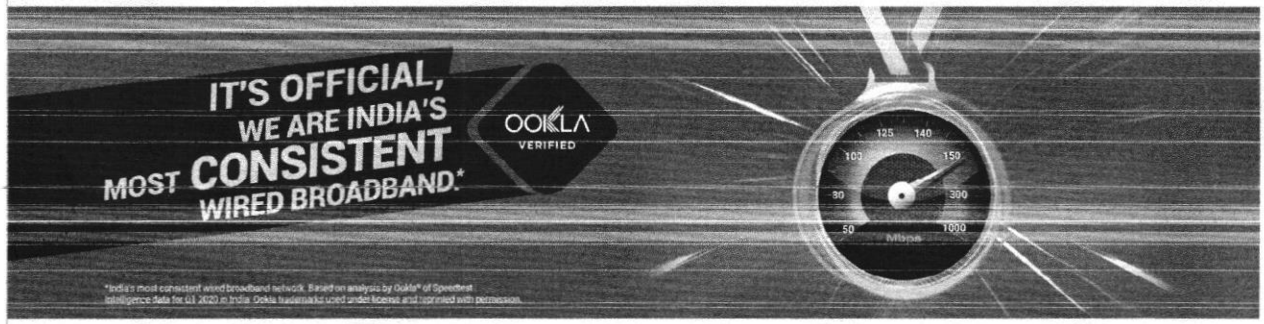
OK
03/06/2020

VERIFIED BY
02 JUN 2020
B. PRAVEEN
AUDIT MANAGER

6. All disputes are subject to Telangana jurisdiction.

7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.

8. This Invoice is system generated hence signature and stamp is not required



Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	: 101011975311	Subscriber Name	: MEHTA AND MODI HOMES	UserName	: silveroakreality@gmail.com
Bill Number	: TG-B1-25426998				

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10372

No. : **PAY/~~10373~~**

Dated : **4-Jun-2020**

Particulars	Amount
Account :	
EUC-Janardhan Prasad	**1,400.00**
TDS-1.5% Contract	**(-)21.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards stair case chipping work at villa no92 as per v.no.6709 detailes enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Seventy Nine Only	
	₹ 1,379.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : Janardhan Prasad Voucher No : 6709

PARTICULARS			Amount
Hire Charges - Job Work Payment	**Amount Payable :-**	1400.00	
Towards staircase chipping work at villa no.92 as per detailes enclosed.			1400.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	
			0.00
Other Additions :			
			0.00
		Gross	1400.00
	TDS% 1.50	TDS Amount	21.00
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			
			0.00
		Total	**1379.00**

Rupees : One Thousand Three Hundred Seventy Nine Only.

4/8/2020

VERIFIED BY
04 JUN 2020
V. [illegible]
MANAGER-AUDIT

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

04-06-2020 11:20:37 Pages : 1 of 2

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

Supplier Name : Janardhan Prasad

Voucher No :	6709
From Date :	28-05-2020
To Date :	03-06-2020

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
79424	13403	28-05-2020	Chipping machine (per day)		09:30	17:00	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards staircase chipping work at villa no: 92 site							
79439	13405	29-05-2020	Chipping machine (per day)		09:32	17:00	1	700	JW	700.00
			Units : per day	Rate : 700						
			Towards staircase chipping work at villa no: 92							

VERIFIED BY

04 JUN 2020

V. RAVI
MANAGER-AUDIT

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Project Manager **Accounts Manager** **Managing Director**

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10373

(Page 2)

No. : **PAY/~~10373~~** Dated : **4-Jun-2020**

Particulars	Amount
Through : BANK-Yesbank Rera Acct-009772400000040 **On Account of :** Being amt neft to Snehalatha towards debries shifting work at villa no.9 lane and mud levelling work at footpath site as per v.no.6710 dt.04-06-2020 detalies enclosed. **Amount (in words) :** Indian Rupees Twenty Thousand Six Hundred Six and Twenty paise Only	
	₹ 20,606.20

Prepared by: Sov@modiproperties.com Approved by Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10373** Dated : **4-Jun-2020**

Particulars	Amount
Account :	
EUC-G Snehalatha	**20,920.00**
TDS-1.5% Contract	**(-)313.80**

continued ...

Advice for Payment

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : G.Sneha Latha
Voucher No : 6710

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards allowance JCB and Tractor towards debris shifting work at villa no.94 lane and mud leveling work at footpath site as per detailes enclosed.	**Amount Payable :-**	20920.00	20920.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	20920.00
	TDS% 1.50	TDS Amount	313.80
CGST% 0.00 0.00 SGST% 0.00 0.00		Total GST Amount	0.00
Other Deductions :			0.00
		Total	**20606.20**

Rupees : Twenty Thousand Six Hundred Six and Paise Twenty Only.

Certified by:
Project Manager
SILVER OAK VILLAS LLP

VERIFIED BY
04 JUN 2020
V. RAVI
MANAGER-AUDIT

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : G.Sneha Latha

04-06-2020 11:20:37

Voucher No :	6710
From Date :	28-05-2020
To Date :	03-06-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79423	13402	28-05-2020	Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M Rate : 1800 Towards debris shifting work at villa no: 68 to open place site	09:30	17:10	1	1800	JW	1800.00
79438	13404	29-05-2020	Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M Rate : 1800 Towards mud shifting work at apartment site	09:30	17:23	1	1800	JW	1800.00
79440	13406	29-05-2020	JCB ts08ev2096 Units : per hour Rate : 800 Towards excavation work at pipeline bore to security room site	09:33	13:00	3.3	800	JW	2640.00
79441	13407	29-05-2020	JCB ts08ev2096 Units : per hour Rate : 800 Towards excavation work at pipe line bore to security	14:00	17:30	3.3	800	JW	2640.00
79474	13408	30-05-2020	JCB ts08ev2096 Units : per hour Rate : 800 Towards excavtion work at pipe line site	09:30	13:02	3.3	800	JW	2640.00
79479	13409	30-05-2020	JCB ts08ev2096 Units : per hour Rate : 800 towards debris shifting work at footpath to open place site	14:00	16:00	2	800	JW	1600.00
79497	13410	01-06-2020	Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M Rate : 1800 towards mud shifting work at footpath to apartment site	09:30	17:27	1	1800	JW	1800.00
79498	13411	01-06-2020	JCB ts08ev2096 Units : per hour Rate : 800 towards mud levelling work at footpath site	10:00	13:00	3	800	JW	2400.00
79585	13412	02-06-2020	Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M Rate : 1800	09:30	17:27	1	1800	JW	1800.00

VERIFIED BY
04 JUN 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Project Manager **Accounts Manager** **Managing Director**

			Towards debris shifting work at Villa no: 59,60 to open place site							
79674	13413	03-06-2020	Tractor with tipper without labour (per day)		09:30	17:24	1	1800	JW	1800.00
			ap23r4931 Units : per day (9.30 to 6 P.M	Rate : 1800						
			towards debris shifting work at villa no.95 to open place site							

VERIFIED BY
04 JUN 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Project Manager

Accounts Manager

Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10375

(Page 2)

No. : **PAY/~~10373~~**

Dated : **4-Jun-2020**

Particulars	Amount
Through : BANK-Yesbank Rera Acct-009772400000040 **On Account of :** Being amt neft to G.Mannem towards shifting of curb stone for villa no.17 and 33 and 76 lane for fixing purpose and excavtion work for 6sq.mm cable laying purpose as per v.no.1896 detailes enclosed. **Amount (in words) :** Indian Rupees Nine Thousand One Hundred Sixty and Seventy Seven paise Only	
	₹ 9,160.77

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10373** 10375 Dated : **4-Jun-2020**

Particulars	Amount
Account :	
CONJBDW-G Mannem	**9,230.00**
TDS-.75% Contract	**(-)69.23**

continued ...

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1896**

Date : 04-06-2020

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	28-05-2020	03-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	44.50	17800.00	6400.00	0.00	4800.00	0.00	6600.00	0.00
Male Helper	57.75	25987.50	5850.00	0.00	5850.00	0.00	14287.50	0.00
Totals...	102.25	43787.50	12250.00	0.00	10650.00	0.00	20887.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards shifting of curb stone foe villa no.17 and 33 and 76 lane for fixing purpose and excavtion work for 6sq.mm cable laying purpose and cleaning of swimming pool and suroundings areas withacid wash and removing of cement stairs and balancing tank cleaning work done as per detailes enclosed.	9230.00
Total Amount %	9230.00
TDS : @ 0.75	69.23
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**9160.78**

Rupees : Nine Thousand One Hundred Sixty and Paise Seventy Seven Only.

VERIFIED BY
04 JUN 2020
4/6/2020
V. RAVI
MANAGER-AUDIT

Certified by:
B. Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Approved By Admin

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 11292

Company	SovLLP	Project	Sov
No. of workers required	06	Date	03/06/2020
No. of head mason	00	No. of male helper	03
No. of mason	00	No. of female helper	03
Required from date	03/06/2020	Required to date	03/06/2020
Job Description:	Towards:- Shifting of Curb stone/Pavers for		

V.NO: ~~77~~, 33, & 76 lane for fixing purpose and Excavation work for 6sqmm Cable laying purpose (villa main line)

Description	Quantity	Rate	Amount
① Curb stone & paver shifting	500 Nos	1/-	500/-
② Excavation work	250 cft	3/-	750/-
Back filling work & clear	500 cft	2/-	1000/-
		Total Amount	2250/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Purshothaman	[signature]	G. Menaan	[signature]

Job Work Details

S. No. 11?90

Company	SOVLLP	Project	SOV
No. of workers required	10	Date	02-06-2020
No. of head mason	–	No. of male helper	05
No. of mason	–	No. of female helper	05
Required from date		Required to date	
Job Description:	Towards Cleaning of Swimmingpool and Surrounding Areas with Acid wash and removing of Cement Stains and Blancing Tank cleaning work		

Description	Quantity	Rate	Amount
S. pool Area (83'x30')	2490.00	2/-	4980=00
Balancing tank Area (50'x20')	1000.00	2/-	2000=00
		Total Amount	6,980=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
[signature]	[signature]	G. Menna	[signature]

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

10376

No. : **PAY/~~10373~~**

Dated : **4-Jun-2020**

Particulars	Amount
Through : BANK-Yesbank Rera Acct-009772400000040 **On Account of :** Being amt neft to Janardhan Prasad towards unloading of vertified tiles from lorry recived from supplier 12000 sft as per v.no.1894 dt.04-06-2020 detailes enclosed **Amount (in words) :** Indian Rupees Five Thousand Nine Hundred Fifty Five Only	
	₹ 5,955.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10376

No. : **PAY/~~10373~~**

Dated : **4-Jun-2020**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	**6,000.00**
TDS-.75% Contract	**(-)45.00**

continued ...

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1894 Date : 04-06-2020

Contractor Name	From Date	To Date
Janardhan Prasad - Tiles	28-05-2020	03-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	35.75	15193.75	0.00	0.00	1700.00	0.00	13493.75	0.00
Mason	32.25	19350.00	0.00	0.00	3000.00	0.00	16350.00	0.00
Totals...	68.00	34543.75	0.00	0.00	4700.00	0.00	29843.75	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towrads unloading of vertified tiles from lorry recived by supplier total 12000 sft as per detailes enclosed.		6000.00
	Total Amount %	6000.00
	TDS : @ 0.75	45.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	5955.00

Rupees : Five Thousand Nine Hundred Fifty Five Only.

VERIFIED BY
04 JUN 2020
V. RAVI
MANAGER-AUDIT

4/6/2020

Certified by:
B. Mal
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 11289

Company	SovLLP	Project	Sov
No. of workers required	10	Date	30/05/2020
No. of head mason	00	No. of male helper	10
No. of mason	00	No. of female helper	00
Required from date	30/05/2020	Required to date	30/05/2020
Job Description:	Towards:- Unloading v.tiles from Lorry		

(Received from Supplier)

Description	Quantity	Rate	Amount
V.Tiles 2'x2'	12000 Sft	0.50	6000/-
		Total Amount	6000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Purushotham	[signature]	Janardhan prasad	[signature]

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10377

(Page 2)

No. : **PAY/~~10373~~**

Dated : **4-Jun-2020**

Particulars	Amount
Through : BANK-Yesbank Rera Acct-009772400000040 **On Account of :** Being online amt neft to BIROPORIDA towards clubhouse marking work done for first and second floor as per v.no.1893 dt.04-06-2020 detailes enclosed. **Amount (in words) :** Indian Rupees Nine Hundred Sixty Seven and Sixty Nine paise Only	
	₹ 967.69

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10373** Dated : **4-Jun-2020**

Particulars	Amount
Account :	
CONJBDW-Biroporida	**975.00**
TDS-.75% Contract	**(-)7.31**

continued ...

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1893

Date : 04-06-2020

Contractor Name	From Date	To Date
BIROPORIDA -Civil Contractor	28-05-2020	03-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	400.00	0.00	400.00	0.00	800.00	0.00
Mason	18.00	10350.00	6900.00	0.00	575.00	0.00	2875.00	0.00
Totals...	22.00	11950.00	7300.00	0.00	975.00	0.00	3675.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards clubhouse staircase marking work done for first and second floor as per detailes enclosed.	975.00
Total Amount %	975.00
TDS : @ 0.75	7.31
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**967.69**

Rupees : Nine Hundred Sixty Seven and Paise Sixty Nine Only.

VERIFIED BY
4/6/20 04 JUN 2020
V. Ravi
MANAGER-AUDIT

Certified by:
B. Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 11291

Company	SOVLLP	Project	SOV
No. of workers required	02	Date	02/06/2020
No. of head mason	00	No. of male helper	01
No. of mason	00	No. of female helper	00
Required from date	02/06/2020	Required to date	02/06/2020
Job Description:	Towards:- Club house staircase marking		

work done for 1st & 2nd floor marking

Description	Quantity	Rate	Amount
1 MA	01 Nos	575/-	575/-
1 MH	01 Nos	400/-	400/-
		Total Amount	975/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Purshotham	[signature]	B. Pradhan	[signature]

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10378

(Page 2)

No. : **PAY/~~10373~~**   Dated : **4-Jun-2020**

Particulars	Amount
Through : BANK-Yesbank Rera Acct-009772400000040 **On Account of :** Being amt neft to N.Nagarju towards electrical work site office network problem rectify and laboure quaters meter shifting work done as per v.no. 1892 dt.04-06-2020 detailes enclosed. **Amount (in words) :** Indian Rupees Four Thousand Seven Hundred Sixty Four Only	
	₹ 4,764.00

Prepared by: Sov@modiproperties.com   Approved by   Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10373** Dated : **4-Jun-2020**

Particulars	Amount
Account :	
DW-N Nagaraju	**4,800.00**
TDS-.75% Contract	**(-)36.00**

continued ...

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 1892 Date : 04-06-2020

Contractor Name	From Date	To Date
N.NAGARAJ (Electrician)	28-05-2020	03-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	400.00	0.00	0.00	0.00	1600.00	0.00
Mason	17.00	9350.00	4400.00	0.00	0.00	0.00	4950.00	0.00
Totals...	22.00	11350.00	4800.00	0.00	0.00	0.00	6550.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards electrical work site office network problem rectify working and labour quaters meter shifting work and main gate cc camera reparing work done as per detailes enclosed.	4800.00
Job Work Description :	0.00
Total Amount %	4800.00
TDS : @ 0.75	36.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**4764.00**

Rupees : Four Thousand Seven Hundred Sixty Four Only.

VERIFIED BY
05 JUN 2020
V. RAVI
MANAGER-AUDIT

Certified by:
B. Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

10379

No. : **PAY/~~10373~~** Dated : **4-Jun-2020**

Particulars	Amount
Through : BANK-Yesbank Rera Acct-009772400000040 **On Account of :** Being amt neft to G.Mannem towards road cleaning work at villa no.95 and villa no.25 cleaningwork as per v.no.1891 dt.04-06-2020 as per details enclosed. **Amount (in words) :** Indian Rupees Eight Thousand Five Hundred Fifty Three and Fifty paise Only	
	₹ 8,553.50

Prepared by: Sov@modiproperties.com Approved by Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10373** Dated : **4-Jun-2020**

Particulars	Amount
Account :	
DW-G Mannem	**10,200.00**
TDS-.75% Contract	**(-)76.50**
INCOME-Misc	**(-)1,570.00**

continued ...

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1891** Date : 04-06-2020

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	28-05-2020	03-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	44.50	17800.00	6400.00	0.00	4800.00	0.00	6600.00	0.00
Male Helper	57.75	25987.50	5850.00	0.00	5850.00	0.00	14287.50	0.00
Totals...	102.25	43787.50	12250.00	0.00	10650.00	0.00	20887.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards debris cleaning work done at villa no.95 road line and villa no.25 cleaning work done and villa no.88 cleaning work done as per detailes enclsed.	10200.00
Job Work Description :	0.00
Total Amount %	10200.00
TDS : @ 0.75	76.50
Less Rent :	1570.00
Less Loan :	0.00
Other Deductions Description : NOTE:Deduction towads labour quaters rent	0.00
Net Amount :	**8553.50**

Rupees : Eight Thousand Five Hundred Fifty Three and Paise Fifty Only.

VERIFIED BY
05 JUN 2020
V. RAVI
MANAGER-AUDIT

4/6/2020

Certified by:
B. Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

10380

No. : **PAY~~/10373~~** Dated : **4-Jun-2020**

Particulars	Amount
Through : BANK-Yesbank Rera Acct-009772400000040 **On Account of :** Being amt neft to d ramulu towards villa no.81 railing reparing work done making of lock patti for club house as per v.no.1890 date.04-06-2020 as per detailes enclosed. **Amount (in words) :** Indian Rupees One Thousand Forty Two and Twelve paise Only	
	₹ 1,042.12

Prepared by: Sov@modiproperties.com Approved by Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10373** Dated : **4-Jun-2020**

Particulars	Amount
Account :	
DW-Duguru Ramalu	**1,050.00**
TDS-.75% Contract	**(-)7.88**

continued ...

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : **1890** Date : 04-06-2020

Contractor Name	From Date	To Date
D Ramulu (Welder)	28-05-2020	03-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	4000.00	2600.00	0.00	0.00	0.00	1400.00	0.00
Mason	5.50	3575.00	3575.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.50	7575.00	6175.00	0.00	0.00	0.00	1400.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no.81 railing reparing work done making of lock patti for club houseas per detailes enclosed	1050.00
Job Work Description :	0.00
Total Amount %	1050.00
TDS : @ 0.75	7.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**1042.13**

Rupees : One Thousand Fourty Two and Paise Thirteen Only.

MANAGER-AUDIT
V. RAVI
04 JUN 2020
VERIFIED BY

4/6/2020

Certified by:
B. Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director