

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

Payment Voucher

No. : ¹⁰⁴²¹~~PAY/10422~~

Dated : ⁶~~6~~-Jun-2020

Particulars	Amount
Account : SUPADV-Silver Oak Villas Owners Association	22,400.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount paid to security charges vide bill no:-uss/40/2020 for the month of may2020 on your behalf	
Amount (in words) : Indian Rupees Twenty Two Thousand Four Hundred Only	
	₹ 22,400.00

Prepared by: nagamani

AMK
Approved by

Receiver's Signature

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009

To, M/s. Silver oak Villas Owners Assn.

Bill No. 022/40/2020

Month : May 2020

Date : 31.05.2020

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY GUARD	02	10000/-		20000/-	
(Rupees : Twenty two thousand four hundred Rs. only.)				Total	20000/-
<u>Pay: 22400/-</u>				12 % Service Charge	2400/-
				Bus pass	-
				Room Rent	-
				Grand Total	22400/-

Note: The above bill should be paid before 5th of the Month

CHECKED

SECURITY/SUP.

By: [Signature] Dt: 04/06/20

APPROVED BY

04 JUN 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For UNITED SECURITY SERVICES

21715

Attendance/payment details of		Security Services		For the month of		May-20		No. of Working Days		31	Sundays	5		
Association :		Silver oak owners association		Date:		01.06.2020		Total days in month		31	Holidays	1		
Site:		united security		Prepared by:		B.Meenakshi		Calculate on days		30.5				
Name of the contractor:		Shraya Services						NO GST						
Type of Service		Maintenance & Plumber		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable		
1	Sanjay	Security Guard	10,000	328	30.5	0	0	30.5	0	10,000	12	11,200	6	11,872
2	Amul Rana	Security Guard	10,000	328	30.5	0	0	30.5	0	10,000	12	11,200	6	11,872
			20,000			-	-		-	20,000		22,400		23,744

pay: 22400/-

APPROVED BY
02 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

CHECKED
SECURITY/SUP.
By: [Signature] Dt: 04/06/20

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

Payment Voucher

No. : ¹⁰⁴²²~~PAY/10423~~

Dated : 6-Jun-2020

Particulars	Amount
Account : SUPADV-Silver Oak Villas Owners Association	28,560.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount paid to k.rajini towards sweeper foe the month of may.05	
Amount (in words) : Indian Rupees Twenty Eight Thousand Five Hundred Sixty Only	
	₹ 28,560.00

Prepared by: nagamani

Approved by 

Receiver's Signature

K. RAJINI

Month: May 2020

Name: Silver oak villas Owners Assn.	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 31-05-2020

Sl. No	Description	Qty	Rate	Amount
1.	Sweeper	03	8500/-	25500/-
Rupees in word: Twenty eight thousand five hundred and sixty Rs. only.		Total Value		25500/-
		Supervision & Uniform 12%		3060/-
Pay: 28560/-		Grand Total		28560/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED
SECURITY/SUP.
By:  Dt: 04/06/20

APPROVED BY
04 JUN 2020
G. JAI KUMAR MANAGER-H.R. & ADMIN



K. RAJINI


Signature

S	Housekeeping Services	For the month of	May-20	No. of Working Days	25	Sundays	3					
Association :	Silver Oak Villas Owners association	Date:	01.06.2020	Total days in month	31	Holidays	1					
Site:	SOV	Prepared by:	B. Meenakshi	Calculate on days	30.5							
Name of the contractor:	K. Purshotam Gopi (Shree Services)			NO GST								
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINES										
S. No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Balanani	Sweeper 1	8,500	279	30.5	0	1	31.5	0	8,779	12	9,832
2	Devanna/Pranila	Sweeper 1	8,500	279	30.5	0	0	30.5	0	8,500	12	9,520
3	Mangula	Sweeper 2	8,500	279	30.5	2	1	29.5	0	8,221	12	9,208
			25,500			2	2			25,500		28,560
Remarks:												3060

APPROVED BY
02 JUN 2023
K. PURSHOTAM
ASST. PROJECT MAN.

CHECKED
SECURITY/SUP.
04/06/20
By: Dt:

pay: 28560

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

Payment Voucher

No. : **PAY/10428**

Dated : **6-Jun-2020**

Particulars	Amount
Account : OIE-Other Insurance	77,748.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : chq no 318866 Being chq issued to summit sales LLP common expenses towards group medical insurance for the year 2020-2021	
Amount (in words) : Indian Rupees Seventy Seven Thousand Seven Hundred Forty Eight Only	
	₹ 77,748.00

Prepared by: naqamani

Approved by

Receiver's Signature

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

Payment Voucher

10433
No. : **PAY/10435**

Dated : **6-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

AMM

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

Payment Voucher

No. : **PAY/10437**

Dated : **6-Jun-2020**

Particulars	Amount
Account : SUP-Shri Ganesh Pumps & Machinery Centre Agst Ref Bill No 02 25,000.00 Dr	25,000.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online trf to Shri ganesh pums & machinery centre part payment for the bill no 02	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

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

Payment Voucher

No. : ¹⁰⁴³⁷ ~~PAY/10439~~

Dated : 6-Jun-2020

Particulars	Amount
Account : EOY-Other Charges Payable/Rent/Maintenance	15,000.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online trf to soham modi towards iii rd floor rent for the month of March2020 @ 15000/- p m	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

Prepared by: nagamani

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10443**

Dated : **6-Jun-2020**

Particulars	Amount
Account :	
EOY-Other Charges Payable/Rent/Maintenance	3,450.00
EOY-Other Charges Payable/Rent/Maintenance	3,450.00
EOY-Other Charges Payable/Rent/Maintenance	3,515.00
EOY-Other Charges Payable/Rent/Maintenance	3,515.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to SMOA towards maintenance for feb and march 2020 for HO III rd floor R1 and L1	
Amount (in words) :	
Indian Rupees Thirteen Thousand Nine Hundred Thirty Only	
	₹ 13,930.00

Prepared by: nagamani

Approved by

Receiver's Signature

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

Payment Voucher

10442

No. : **PAY/10442**

Dated : **6-Jun-2020**

Particulars	Amount
Account :	
WO-Surasani Constructions Const Contract	15,000.00
TDS-1.5% Contract	(-)225.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount paid to to surasani constructions pvt ltd constructions towards matirals date :28.05.2020	
Amount (in words) :	
Indian Rupees Fourteen Thousand Seven Hundred Seventy Five Only	
	₹ 14,775.00

MMa

Prepared by: nagamani

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10447**

Dated : **6-Jun-2020**

Particulars	Amount
Account :	
SUP-Elegant Enterprises	3,682.00
Agst Ref EE2021-0009 3,682.00 Dr	
 Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to Elegant entp towards payment for the bill no ee2021-00009 dt 20.05.2020	
Amount (in words) :	
Indian Rupees Three Thousand Six Hundred Eighty Two Only	
	₹ 3,682.00

Prepared by: nagamani

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10449**

Dated : **6-Jun-2020**

Particulars	Amount
Account :	
SUP-Y.Pushpalatha	16,377.00
Agst Ref 144 16,377.00 Dr	
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to Y pUrshpalatha towards payment for the bill no 144 dt 24.5. 2020 vide po no 66673 vide bill no 144 dt 24.5.2020 for rs. 16377	
Amount (in words) :	
Indian Rupees Sixteen Thousand Three Hundred Seventy Seven Only	
	₹ 16,377.00

Prepared by: nagamani

Approved by

Receiver's Signature

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

Payment Voucher

10449
No. : **PAY/10451**

Dated : **6-Jun-2020**

Particulars	Amount
Account :	
WO-Rohan Constructions Mob Adv Iii	13,000.00
TDS-1.5% Contract	(-)195.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to surasani consructions towards material payment as per annexure for the period 28.05.2020 to 04.05.2020	
Amount (in words) :	
Indian Rupees Twelve Thousand Eight Hundred Five Only	
	₹ 12,805.00

Prepared by: nagamani

Approved by

Receiver's Signature

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

Payment Voucher

10501

No. : **PAY/10498**

Dated : 13-Jun-2020

Particulars	Amount
Account : SP-Summit Sales LLP Logistics On Account 31,455.00 Dr	31,455.00
Through : BANK-Yesbank Rera Acct-009772400000040 On Account of : Being online paid.to sslp -logistics towards carhire charges for the month of may2020 vide bill :-ssllp/log/10052 Amount (in words) : Indian Rupees Thirty One Thousand Four Hundred Fifty Five Only	
	In ₹ 31,455.00

Prepared by: nagamani

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10538**

Dated : 15-Jun-2020

Particulars	Amount
Account : ECARD-K.Purshotham	15,000.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online trf to purshotham expenses card on behalf of GVRC for purchaing granite cutting machine repairing charges. (amt to reimburse to sov llp by gvrc)	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	In ₹ 15,000.00

Prepared by: nagamani

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Punskottam. (SovLLP)		
Towards	old Granite cutting Machine Repairing charges.		
Amount	15,000/-	Payment / cheque date	
Payment from company	G.V.R.C.		
Project			
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ ☒ PDC ☒ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☒ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PC/WO no.	-	Requisition no.	-
Remarks/ Desc.	For Repairing of Granite Machine.		
Requested by:	Approved by:	Sign	Date
	MINISH	<i>[Signature]</i>	18/06/2020 JUN 2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

A. P. K. S. S.
15.6.20 - 11:48 AM

Payment Voucher

10545

No. : PAY/10546

Dated : 18-Jun-2020

Particulars	Amount
Account :	
EUC-Janardhan Prasad	2,800.00
TDS-1.5% Contract	(-)42.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards stair case chipping work at villa no 85 and 79 as per v.no.6756 dt.18-06-2020 detailes enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Fifty Eight Only	
	₹ 2,758.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Silver Oak Villas LLP

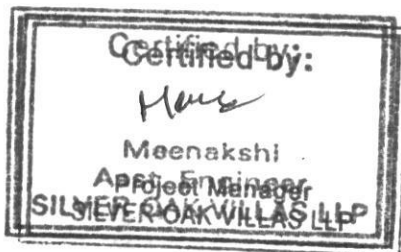
Project Name : Silver Oak Villas Phase - IX

Supplier Name : Janardhan Prasad

Voucher No : 6756

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Towards stair case chipping work done at villa no.85 and 79 as deatiles enclosed.							
							2800.00
Hire Charges - On A/C Payment							
							0.00
Other Additions :							
							0.00
							Gross 2800.00
							TDS% 1.50 TDS Amount 42.00
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 2758.00

Rupees : Two Thousand Seven Hundred Fifty Eight Only.



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

Supplier Name : Janardhan Prasad

18-06-2020 11:12:58

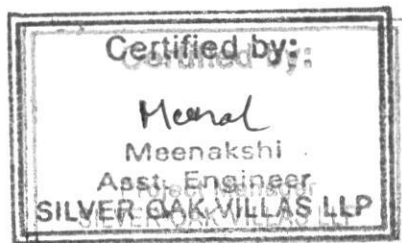
Pages : 1 of 2

Voucher No : 6756

From Date : 11-06-2020

To Date : 17-06-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79892	13422	11-06-2020	Chipping machine (per day) Units : per day Rate : 700 towards stair case chipping work at villa no.85 site	09:30	17:06	1	700	JW	700.00
79995	13427	15-06-2020	Chipping machine (per day) Units : per day Rate : 700 towards stair case chipping work at villa no.79 site	09:35	17:06	1	700	JW	700.00
80033	13430	16-06-2020	Chipping machine (per day) Units : per day Rate : 700 towards stair case chipping work done at villa no.79	09:33	17:00	1	700	JW	700.00
80069	13434	17-06-2020	Chipping machine (per day) Units : per day Rate : 700 towards stair case chipping work at villa no.79	09:30	17:00	1	700	JW	700.00



Accounts Manager

Managing Director

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 79892

HC Date 11-06-2020 Veh No Start Time 09:30 End Time 17:06 Pay Type JW

13422

Equipment Name

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

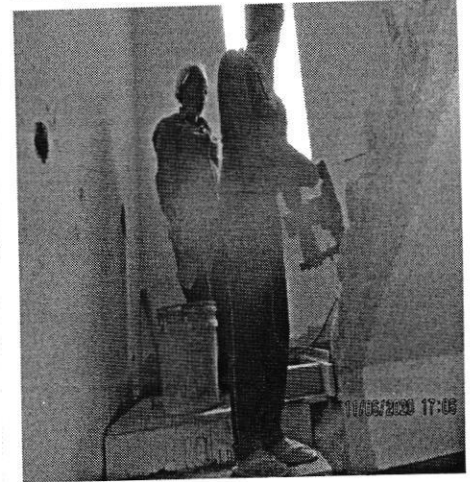
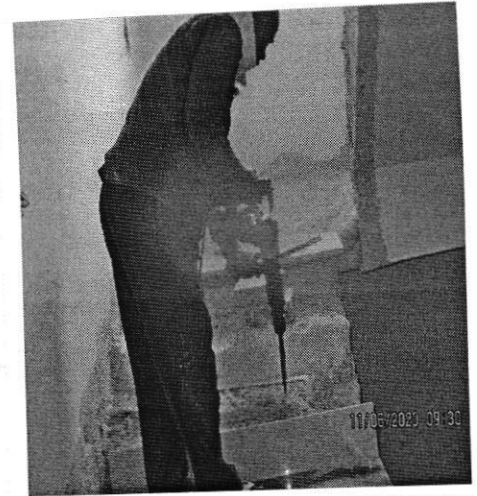
Supplier Name

Janardhan Prasad

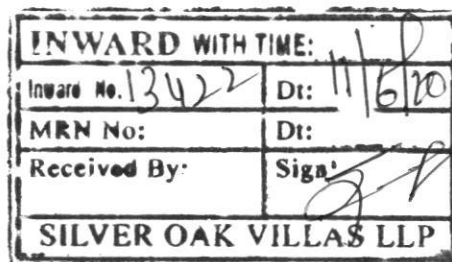
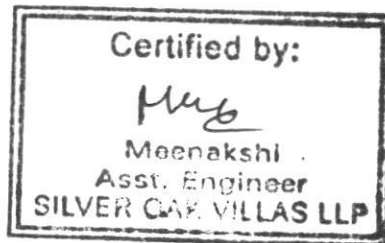
Work Description :-

towards stair case chipping work at villa no.85 site

Rupees : Seven Hundred Only.



Printed On 12-06-2020 11:57:41



3478- 3481-

Material Shifting Authorization Form

No. A 11244

Date	11/6/20	Time	9:30
Authorized By	G. L. Hanshaw	Engg. Sign	OK
Material to be shifted	Towing of air case Chipping Den		
Shift from	of 11.00.85		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Gas machine</u>		
Vehicle No.		Vehicle Owner	Janozhan
Hire charges register serial no.	(13422)		
Security / Supervisor Sign	9/8	Start Time	9:30
		Stop Time	17:06

Silver Oak Villas LLP					HC 79995
Silver Oak Villas Phase - IX					
HC Date	Veh No	Start Time	End Time	Pay Type	13427
15-06-2020		09:35	17:06	JW	

Equipment Name

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

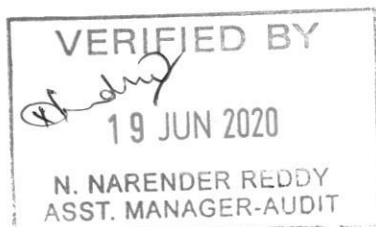
Supplier Name

Janardhan Prasad

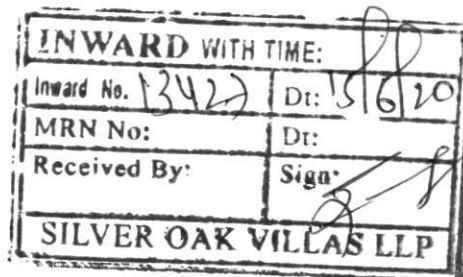
Work Description :-

towards stair case chipping work at villa no.79 site

Rupees : Seven Hundred Only.



Printed On 16-06-2020 10:51:17



3506-3516

Material Shifting Authorization Form

No. A 11249

Date	15/5/20	Time	9:30
Authorized By	B. Khan	Engg. Sign	(Signature)
Material to be shifted	Road, staircase Chipping		
Shift from	at. v NO-79		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>gun machine</u>		
Vehicle No.		Vehicle Owner	Jane Khan
Hire charges register serial no.	13427		
Security / Supervisor Sign	(Signature)	Start Time	9:35
		Stop Time	17:06

Silver Oak Villas LLP					HC 80033
Silver Oak Villas Phase - IX					
HC Date	Veh No	Start Time	End Time	Pay Type	13430
16-06-2020		09:33	17:00	JW	

Equipment Name

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

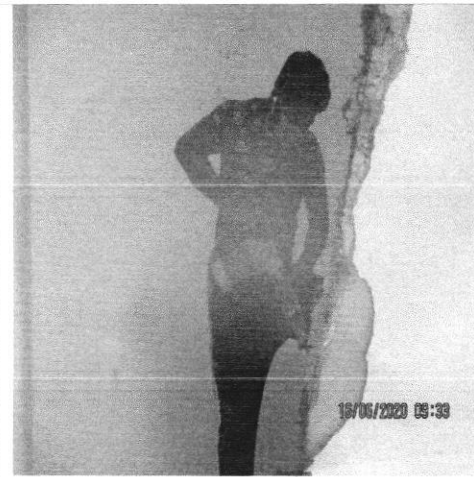
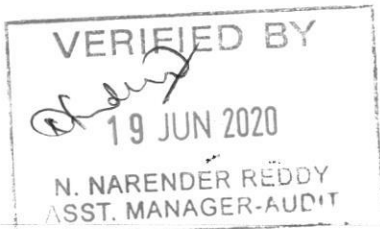
Supplier Name

Janardhan Prasad

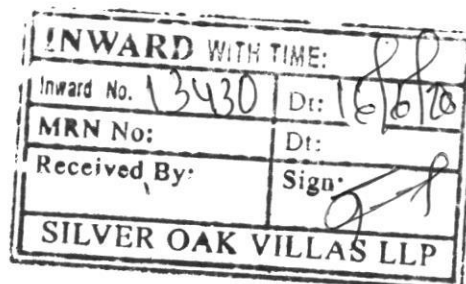
Work Description :-

towards stair case chipping work done at villa no.79

Rupees : Seven Hundred Only.



Printed On 17-06-2020 14:31:30



3521-3539

Material Shifting Authorization Form

No. A 11252

Date	12/5/20	Time	9:30
Authorized By	G. J. Henshaw	Engg. Sign	
Material to be shifted	10 was hair case chipping work		
Shift from	at v. no 79		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>gun machine</u>		
Vehicle No.		Vehicle Owner	J. J. Henshaw
Hire charges register serial no.	(13430)		
Security / Supervisor Sign		Start Time	9:33
		Stop Time	12:00

Silver Oak Villas Phase - IX					HC 80069
HC Date	Veh No	Start Time	End Time	Pay Type	13434
17-06-2020		09:30	17:00	JW	

Equipment Name
Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name
Janardhan Prasad

Work Description :-
towards stair case chipping work at villa no.79

Rupees : Seven Hundred Only.

VERIFIED BY
[Signature]
19 JUN 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT



Printed On 18-06-2020 10:02:31

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

Certified by:
[Signature]
Project Manager
SILVER OAK VILLAS LLP

INWARD WITH TIME:	
Inward No. 13434	Dt: 18/6/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

354-3549

Material Shifting Authorization Form

No. A 11256

Date	12/6/20	Time	9:30
Authorized By	G. Shandrew	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Boards for case chipping		
Shift from	at v. 100 - 79		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Excavator</u>		
Vehicle No.		Vehicle Owner	Janoschka
Hire charges register serial no.	13434		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	17:00

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

Payment Voucher

10546

No. : PAY/~~10546~~

Dated : 18-Jun-2020

Particulars	Amount
Account :	
EUC-G Snehalatha	15,440.00
TDS-1.5% Contract	(-)232.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Snehalatha towards work done towards debris shifting work at villa no.37 and villa no.66 to 67 and tiles shifting work done at sov to sslp as pe v.no.6757 dt.18-06-2020 detailes enclosed.	
Amount (in words) :	
Indian Rupees Fifteen Thousand Two Hundred Eight Only	
	₹ 15,208.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Company Name : Silver Oak Villas LLP										Voucher No :		6757	
Project Name : Silver Oak Villas Phase - IX													
Supplier Name : G.Sneha Latha													
PARTICULARS												Amount	
Hire Charges - Job Work Payment										Amount Payable :-		15440.00	
Towards allowance of JCB and TRACTOR towards debris shifting work at villa no.37 and villa no.66 to 67 and tiles shifting from sov to nilgiri estate as per detailes enclosed.												15440.00	
Hire Charges - On A/C Payment										Amount Payable :-		0.00	
												0.00	
Other Additions :												0.00	
										Gross		15440.00	
										TDS% 1.50		TDS Amount	
												231.60	
										CGST% 0.00		0.00	
										SGST% 0.00		0.00	
										Total GST Amount		0.00	
Other Deductions :												0.00	
										Total		15208.40	
Rupees : Fifteen Thousand Two Hundred Eight and Paise Fourty Only.													

Certified by:

May

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY
[Signature]
19 JUN 2020
N. KAVENDER REDDY
ASST. MANAGER-AUDIT

Certified by:



Project Manager

SILVER OAK VILLAS LLP

Accounts Manager

Managing Director

Hire Charges Voucher

18-06-2020 11:12:58

Pages : 1 of 2

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

Supplier Name : G.Sneha Latha

Voucher No :	6757
From Date :	11-06-2020
To Date :	17-06-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79893	13423	11-06-2020 Tractor with tipper without labour (per day)	10:30	15:30	1	1800	JW	1800.00
		ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800						
		towards materai shifting work at vista to sov						
79923	13424	12-06-2020 Tractor with tipper without labour (per day)	09:30	17:30	1	1800	JW	1800.00
		ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800						
		towards debris shifting work done at villa no.37 and 39 to open place						
79957	13425	13-06-2020 Tractor with tipper without labour (per day)	09:30	17:42	1	1800	JW	1800.00
		ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800						
		towards debris shifting work at villa no.66 and 67 to open place						
79994	13426	15-06-2020 Tractor with tipper without labour (per day)	09:30	17:33	1	1800	JW	1800.00
		ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800						
		towards tiles shifting work at villa no.60 to nilgiri estates						
80035	13431	16-06-2020 JCB	20:30	14:30	4	800	JW	3200.00
		ts08ev2096 Units : per hour Rate : 800						
		towards mud leveling work at open place site						
80037	13432	16-06-2020 JCB	15:30	17:01	1.05	800	JW	840.00
		ts08ev2096 Units : per hour Rate : 800						
		towards mud leveling work done at basket ball coat site						
80068	13433	17-06-2020 Tractor with tipper without labour (per day)	09:30	17:33	1	1800	JW	1800.00
		ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800						
		towards debris shifting work at villa no.79 to open place						
80070	13435	17-06-2020 JCB	14:30	17:30	3	800	JW	2400.00
		ts08ev2096 Units : per hour Rate : 800						
		towards bore pipe fitting work at office site						

Certified by:

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager

Project Manager
SILVER OAK VILLAS LLP

VERIFIED BY

19 JUN 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Accounts Manager

Managing Director

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 79893

13423

HC Date	Veh No	Start Time	End Time	Pay Type
11-06-2020	ap23r4931	10:30	17:25	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

G.Sneha Latha

Work Description :-

towards materai shifting work at vista to sov

Rupees : One Thousand Eight Hundred Only.

Note: For Reference.

VERIFIED BY

19 JUN 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT



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Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 79893

HC Date 11-06-2020 Veh No ap23r4931 Start Time 10:30 End Time 15:30 Pay Type JW

13423

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	1800	1800.00

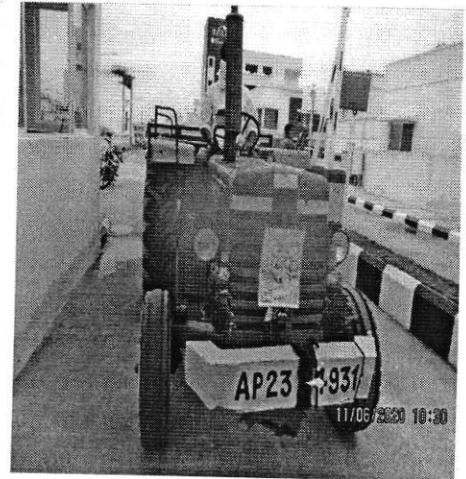
Supplier Name

G.Sneha Latha

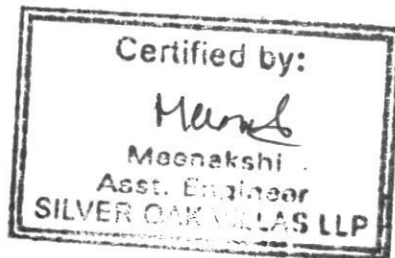
Work Description :-

towards material shifting work at vista to sov

Rupees : One Thousand Eight Hundred Only.



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INWARD WITH TIME:	
Inward No. 13423	Dt: 11/6/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

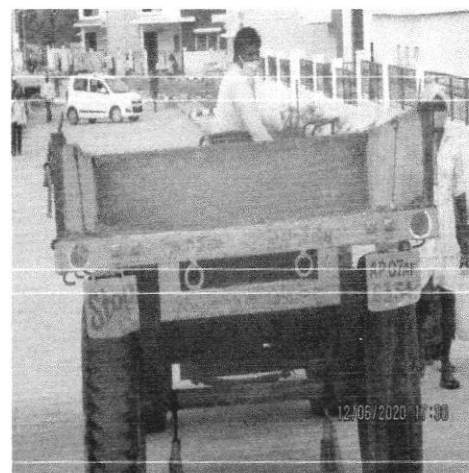
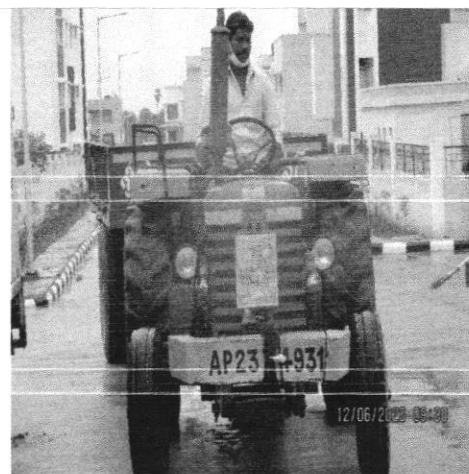
3480-3482

Material Shifting Authorization Form

No. A 11245

Date	11/6/20	Time	10:00
Authorized By	G. Manjunath	Engg. Sign	
Material to be shifted	Bowling machine & heavy duty		
Shift from	at. 1st to		
Shift to	50V site		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	DP2374931	Vehicle Owner	G. snehalatha
Fire charges register serial no.	13423		
Security / Supervisor Sign	G. Manjunath	Start Time	10:30
		Stop Time	17:25

Silver Oak Villas LLP					HC 79923
Silver Oak Villas Phase - IX					
HC Date	Veh No	Start Time	End Time	Pay Type	
12-06-2020	ap23r4931	09:30	17:30	JW	13424
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	1800	1800.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
towards debris shifting work done at villa no.37 and 39 to open place					
Rupees : One Thousand Eight Hundred Only.					



Printed On 13-06-2020 10:21:08

VERIFIED BY

 19 JUN 2020
 N. NARENDR KUMAR
 ASST. MANAGER-ALL

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

INWARD WITH TIME:	
Inward No. 13424	Dt: 12/6/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

3484 - 3488

Material Shifting Authorization Form

No. A 11246

Date	12/6/20	Time	9:30
Authorized By	G. Chansuratt	Engg. Sign	(Signature)
Material to be shifted	Road, debris shifting work		
Shift from	at r. No- 37, 39,		
Shift to	to open place site		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP23 4931	Vehicle Owner	G. snehalatha
Hire charges register serial no.	13424		
Security / Supervisor Sign	(Signature)	Start Time	9:30
		Stop Time	17:30

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 79957

HC Date	Veh No	Start Time	End Time	Pay Type
13-06-2020	ap23r4931	09:30	17:42	JW

13425

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	1800	1800.00

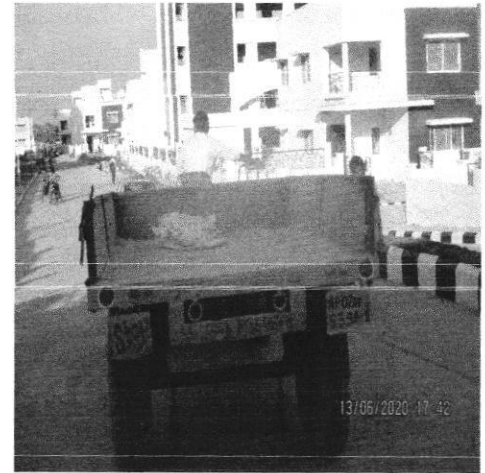
Supplier Name

G.Sneha Latha

Work Description :-

towards debris shifting work at villa no.66 and 67 to open place

Rupees : One Thousand Eight Hundred Only.



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INWARD WITH TIME:	
Inward No. 13425	Dt: 13/6/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

3491-3501.

Material Shifting Authorization Form

No. A 11247

Date	13/6/20	Time	9:30
Authorized By	G. Snehadath	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Heavy debris shifting work		
Shift from	at v. no - 66, 67		
Shift to	open place site		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	DP234 4931	Vehicle Owner	G. Snehadath
Hire charges register serial no.	(13425)		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	12:42

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 79994

13426

HC Date	Veh No	Start Time	End Time	Pay Type
15-06-2020	ap23r4931	09:30	17:33	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

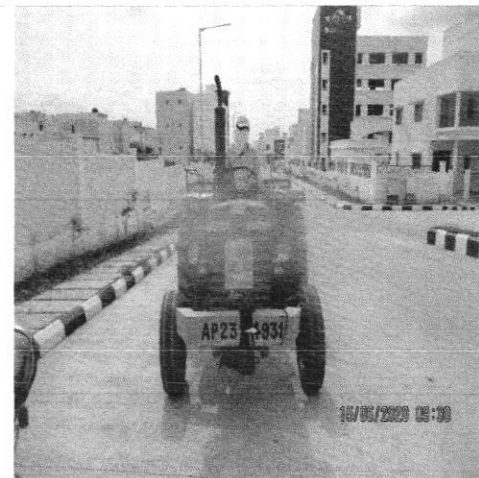
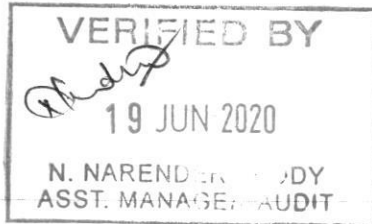
Supplier Name

G.Sneha Latha

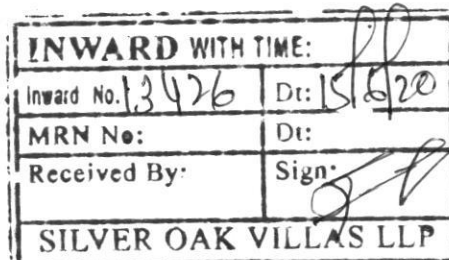
Work Description :-

towards tiles shifting work at villa no.60 to nilgiri estates

Rupees : One Thousand Eight Hundred Only.



Printed On 16-06-2020 10:51:17



3505 - 3518

Material Shifting Authorization Form

No. A 11248

Date	15/6/20	Time	9:30
Authorized By	G. Shanmugam	Engg. Sign	[Signature]
Material to be shifted	Power Pile box shift by road		
Shift from	at R.No-60 to		
Shift to	Apartment side		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	DP 23F 4931	Vehicle Owner	G. Snehulatha
Hire charges register serial no.	(134767)		
Security / Supervisor Sign	[Signature]	Start Time	9:30
		Stop Time	12:33

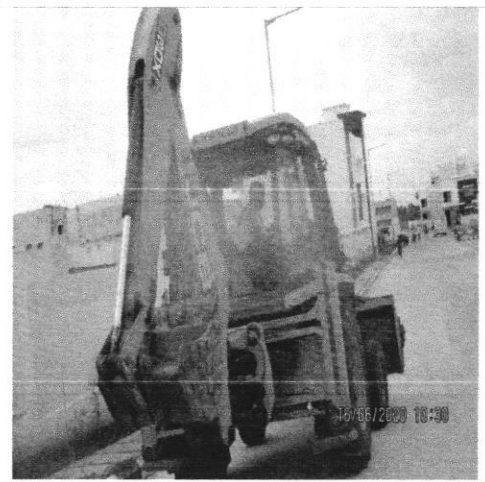
Silver Oak Villas LLP					HC 80035
Silver Oak Villas Phase - IX					
HC Date	Veh No	Start Time	End Time	Pay Type	13431
16-06-2020	ts08ev2096	10:30	14:34	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	800	3200.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
towards mud leveling work at open place site					
Rupees : Three Thousand Two Hundred Only.					
Note :- For Reference.					



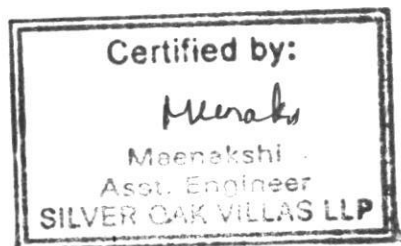
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Silver Oak Villas LLP					HC 80035
Silver Oak Villas Phase - IX					13431
HC Date	Veh No	Start Time	End Time	Pay Type	
16-06-2020	ts08ev2096	20:30	14:30	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	800	3200.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
towards mud leveling work at open place site					
Rupees : Three Thousand Two Hundred Only.					



Printed On 17-06-2020 14:31:30



INWARD WITH TIME:	
Inward No. 13431	DT: 16/6/20
MRN No:	DT:
Received By:	Sign:
SILVER OAK VILLAS LLP	

3522 ~~6~~ 3533

No. A 11253

Date	15/5/20	Time	10:30
Authorized By	G. S. S. S. S.	Engg. Sign	
Material to be shifted	Down, mud leveling work		
Shift from	at open place etc		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	1508EV 2096	Vehicle Owner	G. S. S. S. S.
Hire charges register serial no.	13431		
Security / Supervisor Sign		Start Time	10:30
		Stop Time	14:34

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 80037

HC Date 16-06-2020	Veh No ts08ev2096	Start Time 15:30	End Time 17:01	Pay Type JW
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13432

Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1.05	800	840.00

Supplier Name

G.Sneha Latha

Work Description :-

towards mud leveling work done at basket ball coat site

Rupees : Eight Hundred Fourty Only.

VERIFIED BY

[Signature]
19 JUN 2020

N. NARENDER REDDY
ASST. MANAGER/AUDIT



Printed On 17-06-2020 14:31:30

Certified by:

[Signature]

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

INWARD WITH TIME:

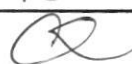
Inward No: 13432	Dt: 16/6/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

SILVER OAK VILLAS LLP

3535-3540

Material Shifting Authorization Form

No. A 11254

Date	16/6/20	Time	15:00
Authorized By	G. Narasimhan	Engg. Sign	
Material to be shifted	Towing mud levelizing Dozer		
Shift from	of Basket ball size		
Shift to	Pavilion		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08EV 2096	Vehicle Owner	G. S. Nehalatha
Hire charges register serial no.	13432		
Security / Supervisor Sign		Start Time	15:30
		Stop Time	17:01

Silver Oak Villas LLP					HC 80068
Silver Oak Villas Phase - IX					
HC Date	Veh No	Start Time	End Time	Pay Type	13433
17-06-2020	ap23r4931	09:30	17:33	JW	

Equipment Name
Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	1800	1800.00

Supplier Name

G.Sneha Latha

Work Description :-

towards debris shifting work at villa no.79 to open place

Rupees : One Thousand Eight Hundred Only.

VERIFIED BY
[Signature]
19 JUN 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT



Printed On 18-06-2020 10:02:31

Certified by:
[Signature]
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
[Signature]
Project Manager
SILVER OAK VILLAS LLP

INWARD WITH TIME:	
Inward No. 13433	Dt: 18/6/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

3543-3551

Material Shifting Authorization Form

No. A 11255

Date	17/6/20	Time	9:30
Authorized By	G. Channanhatt	Engg. Sign	CS
Material to be shifted	TOWNS Debris Shifting Work		
Shift from	of v. no - 79 to		
Shift to	open place.		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP2384931	Vehicle Owner	G. Sochantha
Hire charges register serial no.	(13433)		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	17:33

Silver Oak Villas LLP					HC 80070
Silver Oak Villas Phase - IX					
HC Date	Veh No	Start Time	End Time	Pay Type	13435
17-06-2020	ts08ev2096	14:30	17:30	JW	

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3	800	2400.00

Supplier Name

G.Sneha Latha

Work Description :-

towards bore pipe fitting work at office site

Rupees : Two Thousand Four Hundred Only.

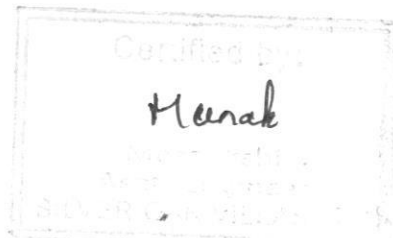
VERIFIED BY

[Signature]
19 JUN 2020

RENDER
ASST. MANAGER-ACCT



Printed On 18-06-2020 10:02:31

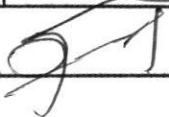


INWARD WITH TIME:	
Inward No. 13435	Dt: 17/6/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

3547-3550

Material Shifting Authorization Form

No. A 11257

Date	14/6/20	Time	14:30
Authorized By	B. Shanmugam A	Engg. Sign	
Material to be shifted	Bore pipe fitting work		
Shift from	at office side.		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08EV 2096	Vehicle Owner	G. Snehadevan
Hire charges register serial no.	(13435)		
Security / Supervisor Sign		Start Time	14:30
		Stop Time	17:30