

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

Payment Voucher

No. : PAY/~~11167~~

Dated : 18-Aug-2020

Particulars	Amount
Account :	
WO-Surasani Constructions Pvt Ltd Const Iii	34,000.00
TDS-1.5% Contract	(-)510.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount paid to Surasani Constructions Pvt Ltd Towards JCB AND
Tractor Without Labour Vide date :-07.08.2020 to 13.08.2020 chq:-076057
date 13.08.2020

Amount (in words) :

Indian Rupees Thirty Three Thousand Four Hundred Ninety Only

₹ 33,490.00

Prepared by: jayaprakash

Approved by

Receiver's Signature

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		13-08-2020			
Period		From:	07-08-2020	To:	13-08-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	28.50	800.00	Per Hrs	22,800
2	Tractor Without labour	6.00	1,800.00	Per day	10,800
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					33,600
Payment approved by MD:					
Prepared by:					MDs approval
Name					
Date		13-08-2020			

24,000

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:

Mona

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Sursani Constructions					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		13-08-2020					
Period		From:		07-08-2020 To:		13-08-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name							

Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

Certified by:

[Signature]

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - D - send weekly Mile stone report for CR-												
Company name:				Silver Oak Villas Part-3								
Project name:				Silver Oak Villas Part-3								
Date:				13-08-2020								
Note:				Prepare the statement for all the villas in the project.								
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical posession
1	122	A2 -3bhk	2,040	23-Jul-20								
2	123	A2 -3bhk	2,040									
3	124	A2 -3bhk	2,040									
4	125	A2 -3bhk	2,040									
5	126	A2 -3bhk	2,040	25-Jan-20	3-Aug-20							
6	127	A2 -3bhk	2,040	16-Jan-20	28-Jun-20							
7	128	A2 -3bhk	2,040	5-Dec-19	27-Feb-20							
8	129	A1 -3bhk	2,040	5-Dec-19	20-Feb-20							
9	130	A1 -3bhk	2,040	16-Jan-20	5-Mar-20							
10	131	A1 -3bhk	2,040	7-Feb-20								
11	132	A1 -3bhk	2,040	6-Feb-20								
12	133	A1 -3bhk	2,040	8-Aug-20								
13	134	A1 -3bhk	2,040									
14	135	A1 -3bhk	2,040									
15	136	A1 -3bhk	2,040									
16												
17												
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31												
32												

Certified by:


 Project Manager
 SILVER OAK VILLAS LLP

Certified by:


 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Hire Charge Details

Company : Surasani Constructions Pvt Ltd / Location : Silver Oak Villas Part III

From : 06-08-2020 To : 12-08-2020

13-08-2020 11:05:48

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc		Qty	Rate	Amount
61	06-08-2020	82125	SURASANI	JCB	ts36g7923	09:30	13:04	towards excavation work at villa no: 135 part-3 site	HC	3.30	800.00	2640.00
62	06-08-2020	82126	SURASANI	Tractor with tipper without labour (per	ap23r4931	09:30	17:52	Towards mud shifting work at villa no: 122 part-3 site	HC	1.00	1800.00	1800.00
63	06-08-2020	82127	SURASANI	JCB	ts36g7923	14:03	18:05	Towards excavation work at villa no: 135 part-3 site	HC	4.00	800.00	3200.00
64	08-08-2020	82215	SURASANI	JCB	ts07gp8807	09:30	13:00	Towards excavation work at villa no: 135 part-3 site	HC	3.30	800.00	2640.00
65	08-08-2020	82216	SURASANI	Tractor with tipper without labour (per	ap21v6822	09:30	17:33	Towards mud shifting work at villa no 122 part-3 site	HC	1.00	1800.00	1800.00
66	08-08-2020	82217	SURASANI	JCB	ts07gp8807	14:00	17:39	Towards excavation work at villa no: 135 part-3 site	HC	3.30	800.00	2640.00
67	11-08-2020	82313	SURASANI	JCB	ts08ev2096	09:30	13:05	Towards excavation work at villa no: 135 part-3 site	HC	3.30	800.00	2640.00
68	11-08-2020	82315	SURASANI	Tractor with tipper without labour (per	ap23r4931	09:30	18:00	Towards mud shifting work at part-3 site	HC	1.00	1800.00	1800.00
69	11-08-2020	82317	SURASANI	Tractor with tipper without labour (per	ap21v6822	09:30	18:02	Towards mus shifting work at part-3 site	HC	1.00	1800.00	1800.00
70	11-08-2020	82319	SURASANI	JCB	ts08ev2096	14:02	18:02	Towards excavation work at villa no: 135 part-3 site	HC	4.00	800.00	3200.00
71	12-08-2020	82348	SURASANI	Tractor with tipper without labour (per	ap23r4931	09:30	18:00	Towards mud shifting work at part-3 site	HC	1.00	1800.00	1800.00
72	12-08-2020	82349	SURASANI	JCB	ts08ev2096	09:30	13:06	Towards excavation work at villa no: 135 part-3 site	HC	3.30	800.00	2640.00
73	12-08-2020	82351	SURASANI	Tractor with tipper without labour (per	ap36v4268	10:04	18:00	Towards mud shifting work at part-3 site	HC	1.00	1800.00	1800.00
74	12-08-2020	82352	SURASANI	JCB	ts08ev2096	14:00	18:04	Towards excavation work at villa no: 135 part-3 site	HC	4.00	800.00	3200.00

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

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

Payment Voucher

No. : **PAY/14168**

Dated : 18-Aug-2020

Particulars	Amount
Account :	
WO-Rohan Constructions Const A/c Iii	32,000.00
TDS-1.5% Contract	(-)480.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount paid to Rohan Constructions towards male helper and female helper and Mason vide from 07.08.2020 to 13.08.2020 chq no:-076055 date:-13.08.2020

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Twenty Only

₹ 31,520.00

Prepared by: jayaprakash

Approved by

Receiver's Signature

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		13-08-2020			
Period		From:	07-08-2020	To:	13-08-2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	28	550.00	15,400
5	RCC work	Male helper	24	400.00	9,600
6	RCC work	Female helper	18	400.00	7,200
7	Earth work	Mason	-	500.00	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	-	-
11	Electrician	Male helper	-	-	-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					32,200
Payment approved by MD:					
Prepared by:		MDs approval			
Name					
Date	13-08-2020				

32,000

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

APPROVED BY
 14 AUG 2020
 SOHAM MOJJI
 MANAGING DIRECTOR

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		13-08-2020			
Period		From:	07-08-2020	To:	13-08-2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	nos	-
2	Tractor		1,800.00	nos	-
3			300.00	nos	-
4			400.00	nos	-
5			500.00	nos	-
6			600.00	nos	-
7			700.00	nos	-
8			800.00	nos	-
9			900.00	nos	-
10			1,000.00	nos	-
11			1,100.00	nos	-
12			1,200.00	nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date	13-08-2020				

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

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

Payment Voucher

No. : PAY/~~44405~~

Dated : 18-Aug-2020

Particulars	Amount
Account :	
WO-Rohan Constructions Const A/c iii	5,25,000.00
TDS-1.5% Contract	(-)7,875.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount paid to Rohan Constructions towards RMC M10 and RMC M20
vide from:-07.08.2020 to 13.08.2020 chq no:076056 date:-13.08.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand One Hundred Twenty Five
Only

₹ 5,17,125.00

Prepared by: jayaprakash



Approved by

Receiver's Signature

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Rohan Constructions					
Company name:		Silver Oak Villas-Part- 3					
Project name:		Silver Oak Villas-Part- 3					
Date:		13-08-2020					
Period		From:	07-08-2020	To:	13-08-2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel	06-08-2020	53	9990	Kgs	40.31861862	4,02,783.00
2	RMC M10	13-08-2020	50,51	14	Cmtrs	2800	39,200.00
3	RMC M20	13-08-2020	54,55,56,57	24	Cmtrs	3500	84,000.00
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							5,25,983.00
Payment approved by MD:							
Prepared by:		Approved by:			MDs approval		
Name							
Date	13-08-2020						

Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

Certified by:

[Signature]

G. J. Jena
Asst. Manager
SILVER OAK VILLAS LLP

5,25,983.00

APPROVED BY

14 AUG 2020

SOHAM K. JI
MANAGING DIRECTOR

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Rohan Constructions					
Company name:		Silver Oak Villas-Part-3					
Project name:		Silver Oak Villas-Part-3					
Date:		13-08-2020					
Period		From:		07-08-2020 To:		13-08-2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name							
Date	13-08-2020						

Certified by:

Project Manager
SILVER OAK VILLAS L.P.

Certified by:

G. Mona
Asst. Engineer
SILVER OAK VILLAS L.P.

Anx - D - Milestone report

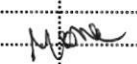
[illegible]

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name:		Rohan Constructions										
Project name:		Silver Oak Villas-Part- 3										
Date:		13-08-2020										
Note:		Prepare the statement for all the villas in the project.										
S No	Villa no-	Type (2, 3, 4BHK)	SUBA	Work start date	Completion of Plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	101	A1 -3bhk	2,040	18-Jan-20								
2	102	A1 -3bhk	2,040	28-Jan-20								
3	103	A1 -3bhk	2,040	2-Feb-20								
4	104	A1 -3bhk	2,040	3-Feb-20	13-Aug-20							
5	105	A1 -3bhk	2,040	15-Jun-20								
6	106	A1 -3bhk	2,040									
7	107	A1 -3bhk	2,040									
8	108	A2 -3bhk	2,040									
9	109	A2 -3bhk	2,040									
10	110	A2 -3bhk	2,040	9-Feb-20								
11	111	A2 -3bhk	2,040	5-Feb-20								
12	112	A2 -3bhk	2,040	18-Jan-20								
13	113	A2 -3bhk	2,040	28-Jan-20								
14	114	A2 -3bhk	2,040	20-Feb-20								
15	115	A1 -3bhk	2,040	27-Feb-20								
16	116	A1 -3bhk	2,040	28-Feb-20								
17	117	A1 -3bhk	2,040	17-Mar-20								
18	118	A1 -3bhk	2,040	17-Mar-20								
19	119	A1 -3bhk	2,040	29-Jun-20								
20	120	A1 -3bhk	2,040									
21	121	A1 -3bhk	2,040									
22												
23												

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP



TAX INVOICE / INVOICE-CUM-DELIVERY CHALLAN

EXTRA COPY

KESHREE METALURGIES PVT. LTD.

Regd. Office : # 15-9-466, Ghansiram Building, Mahboob Gunj, Hyderabad - 12. Telangana. Ph: 24612919 Fax : 040-24612977

Works : Kothur Industrial Estate, Village : Teegapur, Mandal : Kothur, Dist. Ranga Reddy, T.S - 509 228. E: info@keshree.com W: www.keshree.com

GST No. : 36AAACB8304K1ZQ

CIN No. : U27100TG1989PTC010691

PAN No. : AAACB8304K

Invoice No.	746	Vehicle No.	AP12V7096
Date	06.08.2020	Date & Time of Supply	11.20
		Place of Supply	

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name M/S ROHAN CONSTRUCTIONS

Address : KEERTHI KUTEER 3-6-222, FLAT NO 304,
STREET NO 16 OLD MLA QUARTER,

State Code : HIMAYATNAGAR, T.S.

GST No. 36AARFR0861M1ZL

Name : Silver oak Villas Phase 3

Address : Modi Properties pvt ltd
Chinna Cherlapally Village,

State Code :

GST No.

Sl. No.	Description of Goods / Services	HSN Code	Qty	UOM	Rate	Amount ₹
1	T.M.T Bars.- 8MM	72142090	1.480	MTS	35,020.00	51,830.00
2	T.M.T Bars.-10MM	72142090	2.000	MTS	34,020.00	68,040.00
3	T.M.T Bars.-12MM	72142090	6.030	MTS	34,020.00	2,05,141.00
4	T.M.T Bars.-16MM	72142090	0.480	MTS	34,020.00	16,330.00

INWARD WITH TIME:
Inward No. 53 Dt: 6/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP
E&O.E.

Gross Weight	14.730	Tare Weight	4.740	Total Qty.	9.990	Add : Loading / Freight / Other Charges	
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(A) TIN Under Value Added Tax : 36710107388
(B) Central Sales Tax Registration Number : 36710107388
(C) Central Excise Registration Number : AAACB8304KXM001

Total Assessable Value 3,41,341.00

CGST @ 9% 30,721.00

SGST @ 9% 30,721.00

IGST @ %

Less : Discount

Total Invoice Value 4,02,783.00

Amount of Tax Subject to Reverse Charge

CGST Value		SGST Value		IGST Value	
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ELECTRONIC REFERENCE NUMBER

Gross Value of Invoice Rupees
(in words) FOUR LAKHS TWO THOUSAND SEVEN HUNDRED EIGHTY THREE RUPEES

OUR BANK DETAILS : KESHREE METALURGIES P LTD

BANK : ORIENTAL BANK OF COMMERCE BRANCH : NAMPALLY STATION ROAD, HYDERABAD A/c. NO.: 01291011001851

IFSC CODE : ORBC0100129

- * Certified that the particulars given above are true and correct and amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
- * Subject to GST as applicable at the time of Delivery.
- * All Disputes subject to Hyderabad Jurisdiction only.

Received Goods in Good condition.

For KESHREE METALURGIES PVT. LTD.

Customers Representative

Authenticated by

Authorized Signature

Tax Invoice

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 053/KNR/2020-21</td> <td style="width: 50%;">Dated 12-Aug-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Supplied date. dt. 12-Aug-2020</td> <td>Motor Vehicle No.</td> </tr> <tr> <td colspan="2"> Delivery Address: Modi Properties Silver Oak Villas, Cherlapally, Hyderabad, Telangana. </td> </tr> </table>	Invoice No. 053/KNR/2020-21	Dated 12-Aug-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Supplied date. dt. 12-Aug-2020	Motor Vehicle No.	Delivery Address: Modi Properties Silver Oak Villas, Cherlapally, Hyderabad, Telangana.	
Invoice No. 053/KNR/2020-21	Dated 12-Aug-2020																
Delivery Note	Mode/Terms of Payment																
Supplier's Ref.	Other Reference(s)																
Buyer's Order No.	Dated																
Despatch Document No.	Delivery Note Date																
Despatched through	Destination																
Supplied date. dt. 12-Aug-2020	Motor Vehicle No.																
Delivery Address: Modi Properties Silver Oak Villas, Cherlapally, Hyderabad, Telangana.																	

Bill To,
Rohan Construction
 Modi Properties Silver Oak Villas,
 Cherlapally, Hyderabad, Telangana.

State Code: 36

GST NO: 36AARFR0861M1ZL

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Grade	38245010	24.00	2,966.10	cum	71,186.40
	Total Taxable Value					71,186.40
	Output Cgst				9 %	6,406.78
	Output Sgst				9 %	6,406.78
	Roundoff					(0.05)
	Total		24.00			84,000.00

Amount Chargeable (in words)

INR Eighty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	71,186.40	9%	6,406.78	9%	6,406.78	12,813.55
Total	71,186.40		6,406.78		6,406.78	12,813.55

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirteen and Fifty Five paise Only**

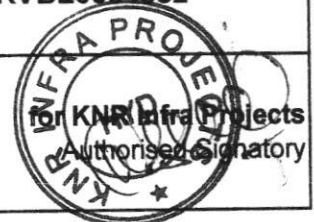
Company's Bank Details

Bank Name : **Karur Vysya Bank**
 A/c No. : **4882135000001040**
 Company's PAN : **AASFK8263B**

Branch & IFS Code : **Nagaram & KVBL0004882**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

INWARD WITH TIME:	
Inward No. 56157	Dt: 13/8/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

KNR INFRA PROJECTS

No. 121/L, Cheeryal Village, Keesara (Mandal)
Medchal Malkajgiri (District), Hyderabad 500083
Ph. 566563429, 7799880815
Email: knrinfraprojects@gmail.com

KNR**DELIVERY CHALLAN**

Customer Name:	ROHAN CONSTRACTION	D.C No:	1116	Date:	11 August 2020
Delivery Location:	CHARLAPALLY	Vehicle No:	AP29VS815	Mode:	PUMP
S.No.	Description of Goods	Quantity with this load	Units	Cumulative Qty	Remarks
1	M-20	6.0	CUM	6.0	

Other Documents Enclosed:

For Office Use Only

Driver Name:

KRISHNA REDDY

Signature:

Note: No alterations will be accepted without supplier and
customer signatures along with reasons.

Received above material in good condition

FOR KNR INFRA PROJECTS

Customer Signature

INWARD WITH TIME:	
Inward No. 54	Dt: 12/8/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

[Signature]
Authorized Signatory

INWARD WITH TIME:	
Inward No. 54	Dt: 12/8/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

Certified by:
Project Manager SILVER OAK VILLAS LLP

Certified by:
<i>[Signature]</i>
G. Mona Asst. Engineer SILVER OAK VILLAS LLP

ANR INFRA PROJECTS

Plot No. 20-71, Cheeryal village, Keesarai Mandal,
M. 403, 11 Aulkaigiri (District), Hyderabad 500 083.
Tel: 990 17 3429, 7799880815
Email: anrinfraprojects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	ROHAN CONSTRACTION	D.C No:	1115	Date:	17 August 2020
Delivery Location:	CHARLAPALLY	Vehicle No:	TS08-09018	Vehicle:	BMW
S.No	Description of Goods	Quantity with this load	UNIT	Quantity Rec. Qty	Remarks
2	M-20	6.0	CUM	20.0	

Other Documents Enclosed:

1)

Driver Name:

Signature:

For Office Use Only

B. P.

The above material is to be accepted by the police and
with all signatures along with all items.

The above material in good condition.

FOR ANR INFRA PROJECTS

Customer Signature

INWARD WITH TIME:

Inward No.

55

Dt:

17/8/20

MRN No:

Dt:

Received By:

Sign:

SILVER OAK VILLAS LLP**INWARD WITH TIME:**

Inward No.

55

Dt:

17/8/20

MRN No:

Dt:

Received By:

Sign:

SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

KND INFRA PROJECTS

Plot No. 125/1, Cheeryal Village, Keesara(Mandal)
 Mandal Malkajgiri(District), Hyderabad 500081
 Ph: 9848763429, 7799820815
 Email: kndinfra@kndinfra.com

DELIVERY CHALLAN

Customer Name	ROHAN CONSTRACTION	Pin Code	16	Date	12 August 2020
Delivery Location	CHARLAPALLY	Vehicle No	AP2	Order No	1
S.No	Description of Goods	Quantity with this load	Unit	Cons	It
1	M-20	6.0	CUYD	1	1
Other Documents Enclosed:			For Office Use only		
Driver's Signature			Signature		
All alterations will be accepted without objection			For Office Use only		
All correct signatures along with ration			For Office Use only		
Received above material in good condition			For Office Use only		

Customer Signature

INWARD WITH TIME:	
Inward No. 56	Dt: 12/8/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

INWARD WITH TIME:	
Inward No. 56	Dt: 12/8/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

Certified by:
Project Manager SILVER OAK VILLAS LLP

Certified by:
G. Mona Asst. Engineer SILVER OAK VILLAS LLP

KNR INFRA PROJECT

By No, 125/1, Cheeryal village, Keesara(Mandal)
Medchal-Malkajgiri(District), Hyderabad-500083.
Ph: 9666663429,7799880815
Email: knrinfraprojects@gmail.com

NR
CONCRETE**DELIVERY CHALLAN**

Customer Name:	ROHAN CONSTRATION	D.C No:	1119	Date:	12 August 2020
Delivery Location:	CHARLAPALLY	Vehicle No:	TS08UE9054	File:	PUMP
S.No:	Description of Goods	Quantity with this load	Units	Cumulative Qty	Remarks
4	M-20	6.0	CUM	24.0	-
Other Documents Enclosed:			For Office Use Only		
1)			Driver Name:	SRIKANTH	
2)			Signature:		
Note: No alterations will be accepted without supplier and customer Signatures along with reasons.					
Received above material in good condition			For KNR INFRA PROJECTS		
Customer Signature			Authorised Signatory		

INWARD WITH TIME:	
Inward No. 57	Di: 12/8/20
MRN No:	Di:
Received By:	Sign:
SILVER OAK VILLAS LLP	

INWARD WITH TIME:	
Inward No. 57	Di: 12/8/20
MRN No:	Di:
Received By:	Sign:
SILVER OAK VILLAS LLP	

Certified by:
Project Manager SILVER OAK VILLAS LLP

Certified by:
G. Mona Asst. Engineer SILVER OAK VILLAS LLP

Tax Invoice

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com		Invoice No. 052/KNR/2020-21	Dated 12-Aug-2020
Bill To, Rohan Construction Modi Properties Silver Oak Villas, Cherlapally,Hyderabad,Telangana. State Code: 36 GST NO: 36AARFR0861M1ZL		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Supplied date. dt. 06-Aug-2020	Motor Vehicle No.
		Delivery Address: Modi Properties Silver Oak Villas, Cherlapally,Hyderabad,Telangana.	

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M10 Grade	38245010	14.00	2,372.88	cum	33,220.32
	Total Taxable Value					33,220.32
	<i>Output Cgst</i>			9 %		2,989.83
	<i>Output Sgst</i>			9 %		2,989.83
	<i>Roundoff</i>					(0.02)
	Total		14.00			39,200.00

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Two Hundred and Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	33,220.32	9%	2,989.83	9%	2,989.83	5,979.66
Total	33,220.32		2,989.83		2,989.83	5,979.66

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Nine and Sixty Six paise Only**

Company's Bank Details

Bank Name : **Karur Vysya Bank**
 A/c No. : **4882135000001040**
 Company's PAN : **AASFK8263B**

Branch & IFS Code : **Nagaram & KVBL0004882**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

INWARD WITH TIME:	
Inward No. 50151	Dt: 13/8/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

KNR INFRA PROJECTS

Sy No. 125/1, Cheeryal village, Keesara(Mandal)
 Medchal-Malkajgiri(District), Hyderabad-500083.
 Ph: 9666663429, 7799880815
 Email: knrinfraprojects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	ROHAN CONSTRATION	D.C No:	967	Date:	06 August 2020
Delivery Location:	CHARLAPALLY	Vehicle No:	TS08UE9054	Mode:	DUMP
S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
2	M-10	7.0	CUM	14.0	
Other Documents Enclosed:			For Office Use Only		
1)			Driver Name:	NIKHIL	
2)			Signature:		
Note: No alterations will be accepted without supplier and customer Signatures along with reasons.					
Received above material in good condition			For KNR INFRA PROJECTS		
Customer Signature			Authorized Signatory		

INWARD WITH TIME:	
Inward No. (51)	Date: 6/8/20
MRN No.	Date:
Received By:	Sign:
SILVER OAK VILLAS LLP	

INWARD WITH TIME:	
Inward No. (51)	Date: 6/8/20
MRN No.	Date:
Received By:	Sign:
SILVER OAK VILLAS LLP	

Certified by:
Project Manager SILVER OAK VILLAS LLP

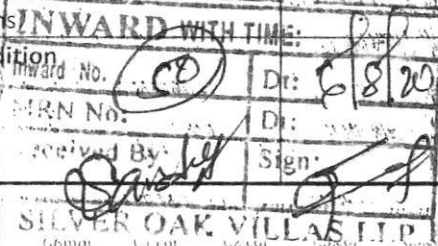
Certified by:
G. Mena Asst. Engineer SILVER OAK VILLAS LLP

KNR INFRA PROJECTS

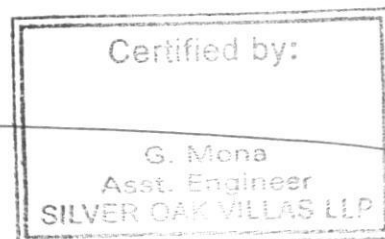
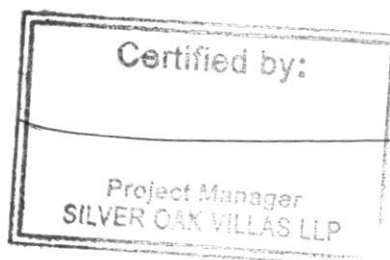
Sy No. 125/1, Cheeryal village, Keesara(Mandal)
 Medchal-Malkajgiri(District), Hyderabad-500083.
 Ph: 9665663429, 7799880815
 Email: knrinfraprojects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	ROHAN CONSTRATION	D.C No:	961	Date:	06 August 2020
Delivery Location:	CHARLAPALLY	Vehicle No:	TS32T2742	Mode:	DUMP
S.No	Description of Goods	Quantity with this load	Units	Cumulative Qty	Remarks
	M-10	7.0	CUM	7.0	
Other Documents Enclosed:			For Office Use Only		
1)			Driver Name:	BRIJESH	
2)			Signature:		
Note: No alterations will be accepted without supplier and customer Signatures along with reasons					
Received above material in good condition			For KNR INFRA PROJECTS		
Customer Signature			Authorized Signatory		



Item	G25	G30	G35	G40	G45	G50	G55	G60	G65	G70	G75	G80	G85	G90
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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

Payment Voucher

1170

No. : ~~PAY/1170~~

Dated : 18-Aug-2020

Particulars	Amount
Account : ECARD-K.Purshotham	9,363.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount online transfer to K Purshotham towards reload expenses of
Expense card

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Sixty Three Only

₹ 9,363.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/~~1172~~1171

Dated : 18 Aug-2020

Particulars	Amount
Account :	
CONT-Abdul Quadeer	50,000.00
TDS-.75% Contract	(-)375.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount credited to Abdul Quadeer towards False Ceiling work as per credit balance as per v.no" 2147 dt.13-08-2020 details enclosed	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2147

Date : 13-08-2020

Contractor Name					From Date		To Date	
ABUL AZIZ ANSARI					06-08-2020		12-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards false ceiling work release as per credit balance 152530	50000.00
Department Description :	0.00
Job Work Description :	0.00
 VERIFIED BY 13 AUG 2020 B. PRAVEEN AUDIT MANAGER	Total Amount % 50000.00 TDS : @ 0.75 375.00 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	49625.00
Rupees : Forty Nine Thousand Six Hundred Twenty Five Only.	

Certified by:


 G. Mona
 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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

11172
~~11173~~
No. : PAY/~~11143~~

18
Dated : 18-Aug-2020

Particulars	Amount
Account :	
CONT-Bhaijnath	10,000.00
TDS-.75% Contract	(-)75.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : being online online amount neft to BHAIJANTH towards painting work as per v.no: 2149 dt.13-08-2020 details enclosed	
Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00



Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2149

Date : 13-08-2020

Contractor Name					From Date		To Date	
N.Baignath					06-08-2020		12-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00
Totals...	2.00	1100.00	0.00	0.00	0.00	0.00	1100.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards Painting work release as per credit balance 28915	10000.00
Department Description :	
	0.00
Job Work Description :	
	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	
	0.00
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	

Healy
 VERIFIED BY

13 AUG 2020

B. PRAVEEN
 AUDIT MANAGER

Certified by:

Mona

G. Mona
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

[Signature]
 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

Payment Voucher

No. : PAY/~~14143~~

Dated : 18/08-2020

Particulars	Amount
Account :	
DW-R Rajachary	1,725.00
TDS-.75% Contract	(-)13.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to R.Rajachary towards villa no:25,18 doors repairing work done & in villa no: 18 door stopper fixing work done & in villa no: 48, 45,15,21 doors repairing work done & doorsshifting work as per v.no: 2146 dt.13-08-2020 details enclos	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Twelve Only	
	₹ 1,712.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2146

Date : 13-08-2020

Contractor Name	From Date	To Date
R.Raja chary carpenter	06-08-2020	12-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00
Mason	6.00	3450.00	1725.00	0.00	0.00	0.00	1725.00	0.00
Totals...	7.00	3850.00	1725.00	0.00	0.00	0.00	2125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no: 25 18 doors repairing work done & in villa no: 18 door stopper fixing work done & in villa no: 48 45 15 21 doors repairing work done and doors shifting work done to villa no: 58	1725.00
Job Work Description :	0.00
<i>Verley</i> VERIFIED BY 13 AUG 2020 B. PRAVEEN AUDIT MANAGER	Total Amount % 1725.00 TDS : @ 0.75 12.94 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1712.06
Rupees : One Thousand Seven Hundred Twelve and Paise Six Only.	

Certified by:

Mona

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Approved By Admin

Certified by:

S

Project Manager
SILVER OAK VILLAS LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11174**

Dated : **18-Aug-2020**

Particulars	Amount
Account :	
CONT-R Rajachary	30,000.00
TDS-.75% Contract	(-)225.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amount credited to R Rajachary towards carpentary work release as per credit balance 53854 as per v.no: 2155 dt.13-08-2020 details enclosed	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only	
	₹ 29,775.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

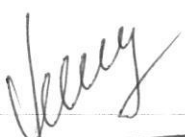
Advice for Payment No : 2155

Date : 13-08-2020

Contractor Name	From Date	To Date
R.Raja chary carpenter	06-08-2020	12-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	400.00	0.00	0.00	0.00	0.00	400.00	0.00
Mason	6.00	3450.00	1725.00	0.00	0.00	0.00	1725.00	0.00
Totals...	7.00	3850.00	1725.00	0.00	0.00	0.00	2125.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards Carpentry work release as per credit balance 53854 ✓	✓ 30000.00
Department Description :	0.00
Job Work Description :	0.00
 VERIFIED BY 13 AUG 2020 B. PRAVEEN AUDIT MANAGER	Total Amount % ✓ 30000.00
	TDS : @ 0.75 225.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	29775.00
Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.	

Certified by:

G. Mona
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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

1175
~~1176~~
No. : PAY/1175

18
Dated : 18 Aug-2020

Particulars	Amount
Account :	
EUC-G Snehalatha	5,400.00
TDS-1.5% Contract	(-)81.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Snehalatha towards debris shifting work at villa no: 73, 74 & 75 to open place and debris shifting work at villa no: 34, 35 to open place site as per v.no: 6949 dt.13-08-2020 details enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Three Hundred Nineteen Only	
	₹ 5,319.00

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 : G.Sneha Latha

Voucher No : 6949

PARTICULARS		Amount
Hire Charges - Job Work Payment	Amount Payable :-	5400.00
Towards debris shifting work at villa no: 73, 74 and 75 to open place & debris shifting work at villa no: 34, 35 to open place site		5400.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
	Gross	5400.00
	TDS% 1.50	TDS Amount 81.00
Other Deductions :		0.00
	Total	5319.00
Rupees : Five Thousand Three Hundred Nineteen Only.		

VERIFIED BY

13 AUG 2020

B. PRAVEEN
AUDIT MANAGER

Certified by:

Mona

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

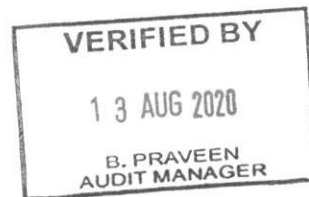
Supplier Name : G.Sneha Latha

13-08-2020 11:15:21

Pages : 1 of 2

Voucher No :	6949
From Date :	06-08-2020
To Date :	12-08-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
82222	13583	08-08-2020	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: 73, 74 to open place site	06:02	14:03	1	1800	JW	1800.00
82290	13584	10-08-2020	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: 73, 74, 75 to open place site	09:30	17:28	1	1800	JW	1800.00
82355	13586	12-08-2020	Tractor with tipper without labour (per day) ap21u6822 Units : per day (9.30 to 6 P.M) Rate : 1800 Towards debris shifting work at villa no: 34, 35 to open place site	09:30	17:45	1	1800	JW	1800.00



Project Manager

Accounts Manager

Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

1176
1177
No. : PAY/1177

18
Dated : 18-Aug-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 chipping work at villa no: 69 and staircase chipping work at clubhouse site as per v.no: 6947 dt. 13-08 -2020 details 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 : 6947

PARTICULARS		Amount
Hire Charges - Job Work Payment	Amount Payable :-	2800.00
Towards chipping work at villa no: 69 site and Staircase chipping work at club house site		2800.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
		0.00
Other Additions :		0.00
	Gross	2800.00
	TDS% 1.50 TDS Amount	42.00
Other Deductions :		0.00
	Total	2758.00

Rupees : Two Thousand Seven Hundred Fifty Eight Only.

VERIFIED BY

13 AUG 2020

B. PRAVEEN
AUDIT MANAGER

Certified by:

Mon

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

13-08-2020 11:15:21

Pages : 1 of 2

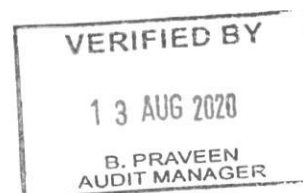
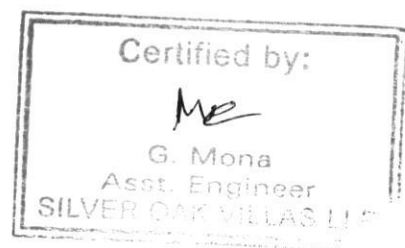
Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

Supplier Name : Janardhan Prasad

Voucher No :	6947
From Date :	06-08-2020
To Date :	12-08-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
82173	13581	07-08-2020 Chipping machine (per day)	09:30	17:12	1	700	JW	700.00
		Units : per day Rate : 700						
		Towards chipping work at villa no: 69 site						
82221	13582	08-08-2020 Chipping machine (per day)	09:30	17:04	1	700	JW	700.00
		Units : per day Rate : 700						
		Towards staircase chipping work at clubhouse site						
82291	13585	10-08-2020 Chipping machine (per day)	09:33	17:00	1	700	JW	700.00
		Units : per day Rate : 700						
		Towards staircase chipping work at clubhouse site						
82357	13587	12-08-2020 Chipping machine (per day)	09:30	17:17	1	700	JW	700.00
		Units : per day Rate : 700						
		Towards chipping work at villa no: 37 site						



Project Manager

Accounts Manager

Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11177**
~~11178~~

Dated : **18**
~~13~~-Aug-2020

Particulars	Amount
Account :	
EUC-Benumadab Das	1,400.00
TDS-1.5% Contract	(-)21.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to BENU MADHAB DAS towards pillar chipping work at apartment and door frame chipping work at villa no: 73 as per v.no: 6946 dt. 13-08-2020 details 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 : Benu Madhab das

Voucher No : 6946

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 1400.00

Towards pillar chipping work at apartment and door frame chipping work at villa no: 73

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

Other Deductions :

0.00

Total

1379.00

Rupees : One Thousand Three Hundred Seventy Nine Only.

VERIFIED BY

13 AUG 2020

B. PRAVEEN
AUDIT MANAGER

Certified by:

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

13-08-2020 11:15:21

Pages : 1 of 2

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

Supplier Name : Benu Madhab das

Voucher No :	6946
From Date :	06-08-2020
To Date :	12-08-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
82171	13579	06-08-2020	Chipping machine (per day)	09:30	17:00	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards pillar chipping work at apartment						
82172	13580	07-08-2020	Chipping machine (per day)	09:30	17:04	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards door frames chipping work at villa no: 73 site						



Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : ¹¹⁷⁸~~PAY/11143~~

Dated : ¹⁸~~18~~-Aug-2020

Particulars	Amount
Account :	
DW-Benumdabdas	5,119.00
TDS-.75% Contract	(-)38.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
<i>cheque NO 067160</i> Being amt neft to Benumadas towards civil patchworks at villa no.24 and near amphi theater column chipping work done and villa no.73 main door repairing work done and villa no.18 earthing repairing work done as per v.no. 2139 dt.13-08-2020 detailes enclo	
Amount (in words) :	
Indian Rupees Five Thousand Eighty One Only	
	₹ 5,081.00



Prepared by: Sov@modiproperties.com



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Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2139

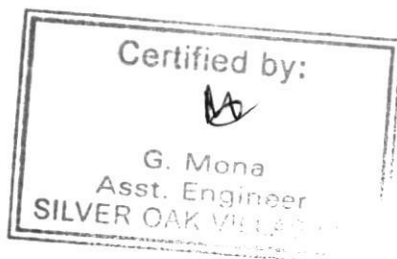
Date : 13-08-2020

Contractor Name					From Date		To Date	
BENUMADHAB DAS - civil contractor					06-08-2020		12-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	2900.00	2100.00	0.00	0.00	0.00	800.00	0.00
Mason	7.25	4168.75	3018.75	0.00	0.00	0.00	1150.00	0.00
Totals...	14.50	7068.75	5118.75	0.00	0.00	0.00	1950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards villa no: 24 done civil patch works and near amphi theatre column chipping work done and in villa no: 73 maindoor repairing work done and in villa no: 18 earthing repairing work done and in totlot fitting of swing work done and in villa no: 43 48 patch works done & from Villa no: 1 to 15 gate locks fitting work done & in villa no: 24 25 40 manhole cover fixing work done.	5119.00
Job Work Description :	0.00
Total Amount %	5119.00
TDS : @ 0.75	38.39
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5080.61

Rupees : Five Thousand Eighty and Paise Sixty One Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11179**

Dated : **18-Aug-2020**

Particulars	Amount
Account :	
DW-Janardhan Prasad	2,375.00
TDS-.75% Contract	(-)18.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards villa no: 19 tiles repairing work done and in villa no: 20, 21 tile grouting work done and in villa no: 18 skirting work done under staicase as per v.no: 2145 dt. 13-08-2020 details enclosed	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Fifty Seven Only	
	₹ 2,357.00

Prepared by: Sov@modiproperties.Com

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Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2145

Date : 13-08-2020

Contractor Name	From Date	To Date
Janardhan Prasad - Tiles	06-08-2020	12-08-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	41.25	17531.25	425.00	0.00	0.00	0.00	17106.25	0.00
Mason	35.50	21300.00	1950.00	0.00	0.00	0.00	19350.00	0.00
Totals...	76.75	38831.25	2375.00	0.00	0.00	0.00	36456.25	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no: 19 tiles repairing work done and in villa no: 20 21 tile grouting work done and in villa no: 18 skirting done under staircase	2375.00
Job Work Description :	0.00
Total Amount %	2375.00
TDS : @ 0.75	17.81
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2357.19
Rupees : Two Thousand Three Hundred Fifty Seven and Paise Nineteen Only.	

VERIFIED BY

Other Deductions Description :

13 AUG 2020

B. PRAVEEN
AUDIT MANAGER

Certified by:

G. Mona
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

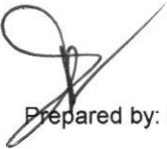
Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : ¹¹¹⁸⁰~~PAY/4143~~

Dated : ¹⁸~~10~~-Aug-2020

Particulars	Amount
Account :	
DW-N Nagaraju	2,300.00
TDS-.75% Contract	(-)17.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
<i>Cheque no 267161</i> Being amt neft to N.Nagarju towards bore connection given in part-3 & CC Cameras checking done in security room gate lights fixing work done in villa no: 59 and in villa no: 03 electrical repairing done as per v.no: 2144 dt.13 -08-2020 details enclosed	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Eighty Three Only	
	₹ 2,283.00


Prepared by: Sov@modiproperties.Com


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Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2144

Date : 13-08-2020

Contractor Name					From Date		To Date	
N.NAGARAJ (Electrician)					06-08-2020		12-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	1200.00	0.00	0.00	0.00	1200.00	0.00
Mason	12.00	6600.00	1100.00	0.00	0.00	0.00	5500.00	0.00
Totals...	18.00	9000.00	2300.00 ✓	0.00	0.00	0.00	6700.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards bore connction given in part-3 and CC cameras checking done in security room and gate lights fixing work done in villa no: 59 and in villa no: 3 electrical repairing work done	2300.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	2282.75
Rupees : Two Thousand Two Hundred Eighty Two and Paise Seventy Five Only.	

Total Amount	%	2300.00
TDS : @	0.75	17.25
Less Rent :		0.00
Less Loan :		0.00

VERIFIED BY

13 AUG 2020

B. PRAVEEN
AUDIT MANAGER

Certified by:

G. Mona
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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

11181
~~11182~~
No. : PAY/~~11143~~

18
Dated : 18-Aug-2020

Particulars	Amount
Account :	
DW-K Sravan Kumar	4,075.00
TDS-.75% Contract	(-)31.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to K SRAVAN KUMAR towards villa no.18 59 60 61 civil patch works done and pavers repairing work done in villa no: 18 & 60 patch works done near ventilators as per v.no: 2143 dt.13-08-2020 details enclosed	
Amount (in words) :	
Indian Rupees Four Thousand Forty Four Only	
	₹ 4,044.00


Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

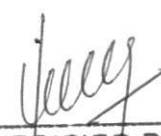
Attendance Details
Silver Oak Villas
 Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2143

Date : 13-08-2020

Contractor Name		From Date		To Date	
K.Sravan Kumar		06-08-2020		12-08-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1200.00	0.00	0.00	0.00	400.00	0.00
Mason	10.00	5750.00	2875.00	0.00	0.00	0.00	2875.00	0.00
Totals...	14.00	7350.00	4075.00 ✓	0.00	0.00	0.00	3275.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no: 18 59 60 61 civil patch works done and pavers repairing work done in villa no: 18 and in villa no: 60 patch works done near ventilators and in villa no: 18 pavers finishing work done	4075.00 ✓
Job Work Description :  VERIFIED BY 13 AUG 2020 B. PRAVEEN AUDIT MANAGER	0.00
	Total Amount % 4075.00 TDS : @ 0.75 30.56 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4044.44 ✓
Rupees : Four Thousand Forty Four and Paise Forty Four Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

 Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/11189**
~~11143~~

Dated : **18**
~~13-Aug-2020~~

Particulars	Amount
Account :	
DW-Duguru Ramalu	1,300.00
TDS-.75% Contract	(-)10.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to d ramulu towards preperation of sand levelling rake and fitting of swing in totlot as per v.no: 2141 dt. 13-08-2020 details enclosed	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Ninety Only	
	₹ 1,290.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

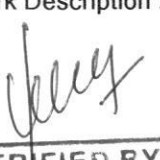
Survey No.294,Cherlapally,Rang Reddy

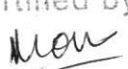
Advice for Payment No : 2141

Date : 13-08-2020

Contractor Name					From Date		To Date	
D Ramulu (Welder)					06-08-2020		12-08-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.50	4600.00	0.00	0.00	0.00	0.00	4600.00	0.00
Mason	6.25	4062.50	1300.00	0.00	0.00	0.00	2762.50	0.00
Totals...	17.75	8662.50	1300.00	0.00	0.00	0.00	7362.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards preparation of sand levelling rake and fitting of swing in totlot	1300.00 ✓
Job Work Description : 	0.00
VERIFIED BY 13 AUG 2020 B. PRAVEEN AUDIT MANAGER Total Amount % 1300.00 ✓ TDS : @ 0.75 9.75 Less Rent : 0.00 Less Loan : 0.00	
Other Deductions Description :	0.00
Net Amount :	1290.25 ✓
Rupees : One Thousand Two Hundred Ninty and Paise Twenty Five Only.	

Certified by:

G. Mona
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