

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

Payment Voucher

No. : **PAY/10134**

Dated : **8-May-2020**

Particulars	Amount
Account : EMP-Maddiralla Nagarjuna	17,616.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to M.Nagarjuna towards salary for the month of April 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Six Hundred Sixteen Only	
	₹ 17,616.00

Prepared by: swathi.v@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/10135**

Dated : **8-May-2020**

Particulars	Amount
Account : EMP-K Purshotham	26,016.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to K.Purushotham towards salary for the month of April 2020.	
Amount (in words) : Indian Rupees Twenty Six Thousand Sixteen Only	
	₹ 26,016.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10136**

Dated : **8-May-2020**

Particulars	Amount
Account : EMP-Vaddipati Swathi	8,585.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to V.Swathi towards salary for the month of April 2019.	
Amount (in words) : Indian Rupees Eight Thousand Five Hundred Eighty Five Only	
	₹ 8,585.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10137**

Dated : **9-May-2020**

Particulars	Amount
Account :	
DW-T Kurmanna	1,000.00
TDS-1% Contract	(-)10.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to T.Kurmanna towards cleaning the flir and shifting the bricks from 2nd floor to ground floor. (Head Office).	
Amount (in words) :	
Indian Rupees Nine Hundred Ninety Only	
	₹ 990.00

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Secunderabad
State Name : Telangana, Code : 36

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Payment Voucher

No. : **PAY/10138**

Dated : **9-May-2020**

Particulars	Amount
Account :	
DW-T Kurmanna	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to T.Kurmanna towards shifting of tile boxes to store and cleaning the 2nd flir at head office3*450=1350,3*400=1200, transportation charges 6*75=450. (head office).	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10139**

Dated : **9-May-2020**

Particulars	Amount
Account :	
DW-T Kurmanna	1,700.00
TDS-1% Contract	(-)17.00
 Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to T.Kurmanna towards shifting of tile boxes from 3rd floor to stores2*450=900,2*400=800. (head office)	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred.Eighty Three Only	
	₹ 1,683.00

Prepared by: swathi.v@modiproperties.com

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Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10140**

Dated : **9-May-2020**

Particulars	Amount
Account :	
DW-T Kurmanna	1,700.00
TDS-1% Contract	(-)17.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to T.Kurmanna towards shifting of dust and brick to Head office to construct the toilets. (head office)	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Eighty Three Only	
	₹ 1,683.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10141**

Dated : **9-May-2020**

Particulars	Amount
Account :	
DW-T Kurmanna	950.00
TDS-1% Contract	(-)10.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to t.Kurmanna towards sshifting of dust and cleaning the floor done at 3rd floor . (head office)	
Amount (in words) :	
Indian Rupees Nine Hundred Forty Only	
	₹ 940.00

Silver Oak Villas LLP
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State Name : Telangana, Code : 36

Contra Voucher

No. : **CON/10014**

Dated : 11-May-2020

Particulars	Debit	Credit
To BANK-Yesbank Current Acct-009763700001621		10,00,000.00
BANK-Yesbank Rera Acct-009772400000040 Dr	10,00,000.00	
On Account of : Being funds transfer from current a/c to rera a/c of silver oak villas LLP		
	₹ 10,00,000.00	₹ 10,00,000.00

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

Payment Voucher

No. : **PAY/10147**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-Bhaijnath	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Bhaijnath towards cr balance .	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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

Payment Voucher

No. : **PAY/10148**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-Srikanthjena	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Srikanth Jena towards plumbing work done	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10149**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-Prasad Choudhary	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amt neft to Prasad choudary towards civil done as payment advice no 1810.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10150**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-G Snehalatha	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Snehalatha towards civil work done as payment advice no 1809.	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10151**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-T Yellanna	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to T.Yellanna towards cr balance as payment advice no 1808.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10152**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-V Balreddy	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to V.Balreddy towards cr balance as payment advice no 1806.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Silver Oak Villas LLP
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Payment Voucher

No. : **PAY/10153**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-R Rajachary	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to R.Rajachary towards carpentary work done as payment advice no 1805.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10154**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-N Nagaraju	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to N.Nagaraju towards electrical work done as payment advice no 1804.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Silver Oak Villas LLP
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Payment Voucher

No. : **PAY/10155**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-K Sravan Kumar	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to K.Sravan Kumar towards civil work done as payment advice no 1803.	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Payment Voucher

No. : **PAY/10156**

Dated : **11-May-2020**

Particulars	Amount
Account :	
CONT-Jyothiram	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Jyothiram towards painting work done as payment advice no 1802.	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Silver Oak Villas LLP
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Payment Voucher

No. : **PAY/10157**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-Janardhan Prasad	1,00,000.00
TDS-1% Contract	(-)1,000.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to janardhan Prasad towards tiles work done as payment advice no 1801.	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

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Payment Voucher

No. : **PAY/10158**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-Gurralla Narendrababu Yadav	20,000.00
TDS-1% Contract	(-)200.00
 Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to Gurralla Narendrababu towards painting work done as payment advice no 1800.	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Payment Voucher

No. : **PAY/10159**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-Bioporida	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Bioporida towards credit balance as payment advice no 1799.	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Payment Voucher

No. : **PAY/10160**

Dated : 11-May-2020

Particulars	Amount
Account :	
CONT-Bohini Basappa	50,000.00
TDS-1% Contract	(-)500.00
 Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to Bohini Basappa towards cr balance as payment advice no 1798.	
Amount (in words) : Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

Silver Oak Villas LLP
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Payment Voucher

No. : **PAY/10161**

Dated : 11-May-2020

Particulars	Amount
Account :	
DW-Benumdabdas	5,500.00
TDS-1% Contract	(-)55.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Benumdabas towards electrical and plumbi g civil patch work done and crub stones repairing work done ion villa no 41 lane and other mislinious civil work at site as payment advice no 1791.	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Forty Five Only	
	₹ 5,445.00

Silver Oak Villas LLP
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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10162**

Dated : 11-May-2020

Particulars	Amount
Account :	
DW-Biroporida	5,500.00
TDS-1% Contract	(-)55.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Biroporida towards villa no 52 & 53 electrical and plumbing civil patch work done and apartment surrounding civil patch work done as payment advice no 1792.	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Forty Five Only	
	₹ 5,445.00

Silver Oak Villas LLP
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Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10163**

Dated : 11-May-2020

Particulars	Amount
Account :	
DW-G Mannem	10,200.00
TDS-1% Contract	(-)102.00
DEP-Rent	(-)1,570.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to G.Mannem towards stores material unloading and shifting work done and one pair sent with vechicle to load the materil at sslp site and club house ground floor grills and gates as payment advice no 1793.	
Amount (in words) :	
Indian Rupees Eight Thousand Five Hundred Twenty Eight Only	
	₹ 8,528.00

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

Payment Voucher

No. : **PAY/10164**

Dated : 11-May-2020

Particulars	Amount
Account :	
DW-N Nagaraju	2,800.00
TDS-1% Contract	(-)28.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to N.Nagaraju towards office building beside DP Box removing and power connection removing work and labour quarters power connection problem as payment advice no 1794.	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

Prepared by: swathi.v@modiproperties.com

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Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10165**

Dated : 11-May-2020

Particulars	Amount
Account :	
DW-Anirudh Dhal	2,800.00
TDS-1% Contract	(-)28.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Anirudhal Dhal towards PVC water tank fixing work near main gate for labours hand wash purpose and water connection work done as payment advice no 1795 date 8-5-2020.	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Two Only	
	₹ 2,772.00

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Payment Voucher

No. : **PAY/10166**

Dated : **11-May-2020**

Particulars	Amount
Account :	
CONJBDW-G Mannem	7,510.00
TDS-1% Contract	(-)75.00
 Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to G.Mannem towards debris shifting work from main gate to office line and villa no 29 to 32 and excavation as per job work as payment advice no 1797 dt:8-5-2020.	
Amount (in words) : Indian Rupees Seven Thousand Four Hundred Thirty Five Only	
	₹ 7,435.00

Silver Oak Villas LLP
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Payment Voucher

No. : **PAY/10167**

Dated : 11-May-2020

Particulars	Amount
Account :	
EUC-Janardhan Prasad	700.00
TDS-2% Equipment Hire Charges	(-)14.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards stair case chipping work done at villa no 91 as per details enclosed as payment advice no 6593 dt:8-5-2020.	
Amount (in words) :	
Indian Rupees Six Hundred Eighty Six Only	
	₹ 686.00

Silver Oak Villas LLP
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Payment Voucher

No. : **PAY/10168**

Dated : 11-May-2020

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	15,803.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to Sai Lakshmi Enterprises towards manufactured sand as payment advice no 5053 .	
Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Three Only	
	₹ 15,803.00

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

Payment Voucher

No. : **PAY/10169**

Dated : 11-May-2020

Particulars	Amount
Account : OIE-News Paper & Periodicals	660.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to Ajay towards news paper bill for the month of April 2020.	
Amount (in words) : Indian Rupees Six Hundred Sixty Only	
	₹ 660.00

Silver Oak Villas LLP
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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10170**

Dated : 11-May-2020

Particulars	Amount
Account :	
WO-Surasani Constructions Pvt Ltd Mobilization Adv	5,00,000.00
TDS-2% Contract	(-)10,000.00
 Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Sursani Constructions towards mobilization advance.	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Thousand Only	
	₹ 4,90,000.00

Silver Oak Villas LLP
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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10171**

Dated : 11-May-2020

Particulars	Amount
Account :	
WO-Rohan Constructions Mobilization Advance	1,00,000.00
TDS-2% Contract	(-)2,000.00
 Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to Rohan Constructions towards mobilization advance.	
Amount (in words) : Indian Rupees Ninety Eight Thousand Only	
	₹ 98,000.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10172**

Dated : 11-May-2020

Particulars	Amount
Account :	
WO-Surasani Constructions Pvt Ltd Mobilization Adv	24,875.00
TDS-2% Contract	(-)498.00
 Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to SursaniConstructions towards mobilization advance.	
Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Seventy Seven Only	
	₹ 24,377.00

Silver Oak Villas LLP
M G Road, Ranigunj
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Payment Voucher

No. : **PAY/10173**

Dated : 11-May-2020

Particulars	Amount
Account :	
SUP-Shah Traders	2,840.00
SUP-Shah Traders	16,001.00
SUP-Shah Traders	26,135.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to shah traders towards payment for the bill no 3479, 3549, 3551 vide po no 66661 , 66806,65782	
Amount (in words) :	
Indian Rupees Forty Four Thousand Nine Hundred Seventy Six Only	
	₹ 44,976.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10174**

Dated : 11-May-2020

Particulars	Amount
Account : SUP-Reflections Electricals (P) Ltd.	33,365.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online trf to Reflections electricals p ltd towards payment for the bill no 3165dt 17.03.2020 vide po no 66636	
Amount (in words) : Indian Rupees Thirty Three Thousand Three Hundred Sixty Five Only	
	₹ 33,365.00

Prepared by: nagamani@modiproperties.com

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

Payment Voucher

No. : **PAY/10175**

Dated : 11-May-2020

Particulars	Amount
Account :	
SUP-Sathyavarapu Hardwares	5,983.00
SUP-Sathyavarapu Hardwares	4,018.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf towards payment for the bill no 1453 dt 12-03-2020 vide po no 66067, vide bill nom1454 dt 12-03-2020 vide po no 66548	
Amount (in words) :	
Indian Rupees Ten Thousand One Only	
	₹ 10,001.00

Silver Oak Villas LLP
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Payment Voucher

No. : **PAY/10176**

Dated : 11-May-2020

Particulars	Amount
Account : SUP-GP Buildcon Materials	10,360.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online trf towards payment for the bill no gp/19-20/722 vide po no 66514	
Amount (in words) : Indian Rupees Ten Thousand Three Hundred Sixty Only	
	₹ 10,360.00

Prepared by: nagamani@modiproperties.com

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10177**

Dated : 11-May-2020

Particulars	Amount
Account :	
SUP-Sri Balaji Enterprises	50,000.00
SUP-Sri Balaji Enterprises	2,230.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf towards payment for the bill no 187 dt 14.030.2020 part payment rs 25,000 for the bill no177	
Amount (in words) :	
Indian Rupees Fifty Two Thousand Two Hundred Thirty Only	
	₹ 52,230.00