



M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. PAY/10247

Dated

19-May-2020

Particulars

Amount

Account:

OE-Electricity Supply

17,180.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Chq no:396450 being chq issued to Tsspdcl towards consumption of electricity for the month of April 2020 sevice no:340911504

Amount (in words):

Indian Rupees Seventeen Thousand One Hundred Eighty Only

₹ 17,180.00

Prepared by: admin

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10248 Dated : 19-May-2020

Particulars Amount

Account:

OE-Electricity Supply

3,115.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Chq no:318841 being chq issued to Tsspdcl towards consumption of electricity for the month of April 2020 sevice no:340913682

Amount (in words):

Indian Rupees Three Thousand One Hundred Fifteen Only

₹ 3,115.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10249

Dated

: 19-May-2020

Particulars

Amount

Account:

OE-Electricity Supply

7,937.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Chq no:318842 being chq issued to Tsspdcl towards consumption of electricity for the month of April 2020 sevice no:090513233

Amount (in words):

Indian Rupees Seven Thousand Nine Hundred Thirty Seven Only

₹ 7,937.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Receipt Voucher

No.: REC/10032

Dated

: 19-May-2020

Particulars

Amount

Account:

CONT- SOV Iii (Construction Advance)

98,500.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Chq no:594698 being chq received from Modi Housing Pvt Ltd Silver Oak Villas towards funds transfer.

Amount (in words):

Indian Rupees Ninety Eight Thousand Five Hundred Only

₹ 98,500.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Receipt Voucher

Dated No. : REC/10033 : 19-May-2020 Particulars Amount Account: CONT- SOV Iii (Construction Advance) 5,17,125.00 Through: BANK-Yesbank Rera Acct-009772400000040 On Account of: Chq no:345616 being chq received from Modi Housing Pvt Ltd Silver Oak Villas towards funds transfer Amount (in words): Indian Rupees Five Lakh Seventeen Thousand One Hundred Twenty Five Only ₹ 5,17,125.00

Prepared by: admin

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10252-10250

Dated

20-May-2020

Particulars

Amount

Account:

SUPADV-Silver Oak Villas Owners Association

2,364.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to united Security Services towards short payment made for the bill no USS/25/2020 dt 30.04.2020

Amount (in words):

Indian Rupees Two Thousand Three Hundred Sixty Four Only

₹ 2,364.00

Prepared by: admin

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Contra Voucher

No. : CON/10019

Dated

20-May-2020

BANK-Yesbank Rera Acct-009772400000040	Particulars			Debit	Credit
On Account of :	To BANK-Yes Bank Collect	ion Acc 009772500000023			6,38,052.80
On Account of :	BANK-Yesbank Rera Ad	ct-009772400000040	Dr	6,38,052.80	
On Account of : Being funds trf from collection a/c to rera a/c	8 9	eq.			
Being funds trf from collection a/c to rera a/c	On Account of :				
	Being funds trf from co	llection a/c to rera a/c			₹ 6,38,052.80

Prepared by: admin

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

21-May-2020 **Particulars** Amount Account: COM-Maddiralla Nagarjuna 25,000.00 TDS-3.75% Commission/brokerage (-)938.00Through: BANK-Yesbank Rera Acct-009772400000040 On Account of: chq no :318843 Being chq issued to Maddiralla Nagarjuna towards loan against the incentives

Indian Rupees Twenty Four Thousand Sixty Two Only

No. : PAY/10251

Amount (in words):

₹ 24.062.00

Dated

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Contra Voucher

No. : CON/10020

Dated

: 22-May-2020

Particulars		Debit	Credit
To BANK-Yes Bank Collection Acc 009772500000023			9,82,800.00
BANK-Yesbank Rera Acct-009772400000040	Dr	9,82,800.00	
8			
On Account of :			
Being funds trf from collection a/c to rera a/c			
		₹ 9,82,800.00	₹ 9,82,800.00

Prepared by: admin

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10252

Dated

22-May-2020

Particulars Amount

Account:
SP-Modi Soham HUF 1,50,524.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to Soham Modi Huf towards registration charges for the villa no 71.

Amount (in words):

Indian Rupees One Lakh Fifty Thousand Five Hundred Twenty Four Only

₹ 1,50,524.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10253

Dated

: 22-May-2020

Particulars

Amount

Account:

EUC-K Krishna

30,000.00

TDS-1.5% Contract

(-)450.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to K.Krishna towards chipping and debries shifting work done on second floor at HO

Amount (in words):

Indian Rupees Twenty Nine Thousand Five Hundred Fifty Only

₹ 29,550.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10254	Dated : 22-May-2020
Particulars	Amount
Account:	
CONT-K Satish Kumar	2,000.00
TDS75% Contract	(-)15.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to K.Satiesh Kumar towards painting work done at plot no 280.

Amount (in words):

Indian Rupees One Thousand Nine Hundred Eighty Five Only

₹ 1,985.00

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

10255

Payment Voucher

No. : PAY/10255

Dated : 22-May-2020

Particulars Amount

Account:
OIE-Other Insurance 13,444.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

chq no318853 being chq issued to future generali india insurance company limited towatds insurane

Amount (in words):

Indian Rupees Thirteen Thousand Four Hundred Forty Four Only

₹ 13,444.00

A A

Approved by

Receiver's Signature

Prepared by: nagamani@modiproperties.com

FIS FIRST	VALID FOR THREE MONTHS FROM THE DATE OF ISSUE	
YES BANK LId., GROUND FLOOR, AGRAVANSHI PLAZA BEAHING NO.1-8-387 SECUNDRABAD 500003 IFS CODE: YESBOOD0097	NA HUDA LANE, OFF S.P. ROAD Payable At Par At All Branches of YES BANK Ltd.	D D M M Y Y Y Y or Bearer
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A/c No. खाता क्र. 009799300000197	\$AVINGS	1.14
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595285# S00532002# Olazza# 31

F/FFR SP VALID FOR THREE MONTHS FROM THE DATE OF ISSUE , GROUND FLOOR, AGRAVANSHI PLAZA HUDA LANE, OFF S.P. ROAD Payable At Par At All Branches of YES BANK Ltd. wasond me or Bearer या धारक को 009799300000197 अदा करें SAVINGS YES BANK II 595285II 5005320021: 01322711 31 GAURANG J MODY tease sign above Gozor Wall

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10256

Dated

22-May-2020

Particulars	Amount
Account :	
DW-T Kurmanna	2,600.00
TDS75% Contract	(-)20.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being cleaning of 2nd floor and shifting of materials from enginering room to store room.

Amount (in words):

Indian Rupees Two Thousand Five Hundred Eighty Only

₹ 2,580.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10257

Dated

22-May-2020

Particulars	Amount
Account:	
DW-Janardhan Prasad	3,600.00
TDS-75% Contract	(-)27.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to janardhan Prasad towards cutting of granite for 5 no table and edge finishing for granite.

Amount (in words):

Indian Rupees Three Thousand Five Hundred Seventy Three Only

₹ 3,573.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10258	Dated : 23-May-2020
Particulars	Amount
Account :	
CONT-A Ramulu	28,597.00
TDS75% Contract	(-)215.00
Through:	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Chq no:318846 being chq issued to ramullu towards 50% advance paymer for marking of panitary counter and wall mount storage	nt
Amount (in words):	
Indian Rupees Twenty Eight Thousand Three Hundred Eighty Two Only	
	₹ 28,382.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10259	Dated : 23-May-2020
Particulars	Amount
Account:	
DW-Anirudh Dhal	1,500.00
TDS75% Contract	(-)11.00
Through:	
BANK-Yesbank Rera Acct-009772400000040	
On Account of:	
Being amt neft to Anirudh Dhal towards security gate site to water tank fitting and bore pipe dummy fitting as payment advice no 1838 dt:21-5-2020.	g
Amount (in words):	
Indian Rupees One Thousand Four Hundred Eighty Nine Only	
	₹ 1.489.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Particulars	Amount
	Amount
Account:	
DW-Benumdabdas	5,500.00
TDS75% Contract	(-)41.00
Through :	
Through:	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Benumadas towards civil work done at swimming pool and aprtments man hole patch works and at villas no 55 civil patch works done as	

Amount (in words):

payment advice no 1839.

Indian Rupees Five Thousand Four Hundred Fifty Nine Only

No. : PAY/10260

₹ 5,459.00

Dated

: 23-May-2020

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

23-May-2020 Particulars Amount Account: DW-Biroporida 5,500.00 TDS-75% Contract (-)41.00Through: BANK-Yesbank Rera Acct-009772400000040 On Account of: Being amt neft to biroporida towards civil work at villa no 56 cutting fittings works and villa no 81 railing reparing work done as per payment advice no 1841 dt:21-5-2020. Amount (in words):

Indian Rupees Five Thousand Four Hundred Fifty Nine Only

No. : PAY/10261

₹ 5,459.00

Dated

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10262	Dated : 23-May-2020
Particulars	Amount
Account:	
DW-Janardhan Prasad	3,075.00
TDS75% Contract	(-)23.00
Through:	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards vill no 28 brocken tiles replacing work and villa no 41 near bathroom tiles replacing work and and villa no 43 bathroom flooring tiles replacing work done as payment advice no 1842 dt:21-2020.	
Amount (in words):	
Indian Rupees Three Thousand Fifty Two Only	
	₹ 3,052.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10263 Dated : 23-May-2020

 Particulars
 Amount

 Account :
 2,850.00

 DW-N Nagaraju
 2,850.00

 TDS-.75% Contract
 (-)21.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to N.Nagarju towards charging of electrical supply line open to under ground line from transformer room to open place and generator connection to office ad payment advice no 1843 dt:21-5-2020.

Amount (in words):

Indian Rupees Two Thousand Eight Hundred Twenty Nine Only

₹ 2,829.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10264 Dat	ed : 23-May-2020
Particulars	Amount
Account:	
DW-G Mannem	11,400.00
TDS75% Contract	(-)858.00
DEP-Rent	(-)1,570.00
Through:	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to G.Mannem towards road cleaning work and loading of grills and Z angle templets fronm villa no 82 to vechicle and material unloading to Store and cleaning of villa no 71 as payment advice no 1844 dt:21-5-2020.	
Amount (in words):	
Indian Rupees Eight Thousand Nine Hundred Seventy Two Only	
	₹ 8,972.00

Prepared by: admin

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Paymen't Voucher

No. : PAY/10330 10265

Dated : 29-May-2020

Particulars	Amount
Account:	
DW-Duguru Ramalu	1,900.00
TDS75% Contract	(-)14.00
Through:	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Duguru Ramullu towards vill no 29, 30 and 32 railing fitting work and villa no 81 railing repairing work done as per details enclosed as voucher no:1841 dt:21-5-2020	
Amount (in words):	
Indian Rupees One Thousand Eight Hundred Eighty Six Only	
	₹ 1,886.00

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Pages: 1 of 1

Attendance Details

Silver Oak Villas

Survey No.294, Cherlapally, Rang Reddy

Advice for Payment No: 1841

Dayrunt entry down

Date: 21-05-2020

Contracto	r Name	From Date	To Date
D Ramulu ((Welder)	14-05-2020	20-05-2020

Skill Name	Attend	lance	Depart	ment	Job W	'ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	3.25	1300.00	1300.00	0.00	0.00	0.00	0.00	0.00
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	3 3.25	1300.00	1300.00	0.00	0.00	0.00	0.00	0.00

Advice	For Payment	
PARTICULA	ARS	AMOUNT
On A/c Description :		0.00
8		0.00
Department Description :		
Towards villa no.29 30 and 31 32 railing fitting work and villa no.81 railing re	eparing work done as per detailes enc;osed	1900.00
Job Work Description :		0.00
	Total Amount %	1900.00
	TDS: @ 1	19.00
	Less Rent:	0.00
	Less Loan:	0.00
Other Deductions Description :		
VERIFIED BY	clamshell cards	0.00
7 7 7 MAY 2020	Net Amount :	1881.00
Rupees: Que Thousand Eight Hundred Fighty One Only.		
ADMIN-AUDIT OTTO		

SILVER OAPPROVED BY Admin

Certified by:

Project/Manager

"VED OAK VILLAS LLP
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10266

Dated

23-May-2020

Particulars

Amount

Account:

SUP-Sai Lakshmi Enterprises

9,602.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to Sai Lakshmi enterprises towards supply of building mater as payment advice no 5095 dt:20.5.2020.

Amount (in words):

Indian Rupees Nine Thousand Six Hundred Two Only

₹ 9,602.00

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10267 Dated 23-May-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 20 Amount (in words): Indian Rupees Twenty Five Thousand Only ₹ 25,000.00



M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10268

Dated

23-May-2020

Particulars

Amount

Account:

SUP-Summit Sales LLP

8,00,000.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being online trf to summit sales LLP towards payment against the Bills received

Amount (in words):

Indian Rupees Eight Lakh Only

₹ 8,00,000.00



M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : **PAY/10269**

Dated

: 23-May-2020

Particulars

Amount

Account:

SUP-Praful Sanitary

25,000.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being online trf to praful sanitary towards part payment for the bill no 1111

Amount (in words):

Indian Rupees Twenty Five Thousand Only

₹ 25,000.00

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10270

Dated

23-May-2020

Particulars

Amount

Account:

SUP-Rajdhani Tiles Company

14,400.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being online trf to Rajdhani Tiles company towards payment for the bill no 200

Amount (in words):

Indian Rupees Fourteen Thousand Four Hundred Only

₹ 14,400.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10271

Dated

23-May-2020

Particulars

Account:
SUP-Sri Rama Fly Ash Bricks

25,000.00

Through:
BANK-Yesbank Rera Acct-00977240000040

On Account of:
Being online trf to sri rama fly ash bricks towards part payment for the bill no 242

Amount (in words):

Prepared by: admin

Indian Rupees Twenty Five Thousand Only

Approved by

Receiver's Signature

₹ 25,000.00



M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10272	ated : 23-May-2020
Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	1,950.00
TDS75% Contract	(-)15.00
Through:	
BANK-Yesbank Rera Acct-00977240000040 On Account of:	
Being amt neft to Janardhan Prasad towards shifting of bathroom tiles from Vista homes to Sov site and loading and unloading of tiles work done as payment advice no 1835 dt:21-5-2020.	
Amount (in words):	
Indian Rupees One Thousand Nine Hundred Thirty Five Only	
	₹ 1,935.00



M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

 No.
 : PAY/10273
 Dated
 : 23-May-2020

 Particulars
 Amount

 Account :
 CONJBDW-G Mannem
 4,006.00

 TDS-.75% Contract
 (-)30.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to G.Mannem towards shifting of granite sheets from villa no 25 to granite shed and cleaning of footpath debries and shifting of chakkar tile and parkeing pavers etc as payment advice no 1836 dt:21-5-2020.

Amount (in words):

Indian Rupees Three Thousand Nine Hundred Seventy Six Only

₹ 3,976.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10274 Dated : 23-May-2020

 Particulars
 Amount

 Account :
 900.00

 CONJBDW-Anirudh Dhal
 900.00

 TDS-.75% Contract
 (-)7.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to Anirudha Dhal towards curing point fixing work done at villa no 33 and labour quarter HDPE pipe joining as payment advice no 1837 dt:21-5 -2020.

Amount (in words):

Indian Rupees Eight Hundred Ninety Three Only

₹ 893.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10275

Dated

23-May-2020

 Particulars
 Amount

 Account :
 2,800.00

 TDS-1.5% Contract
 (-)42.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to Benumadab das towards road chipping work art apartment site and villa no 76 line and beam chipping work at clubhouse site as payment advice no 6637.

Amount (in words):

Indian Rupees Two Thousand Seven Hundred Fifty Eight Only

₹ 2,758.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No I Alliotto	. 20 may 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 38,40,62,68 as payment advice no 6638	no
Amount (in words):	

Indian Rupees Two Thousand Seven Hundred Fifty Eight Only

PAY/10276

No.

₹ 2,758.00

Dated

23-May-2020

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10277

Dated

23-May-2020

Particulars	Amount
Account:	
EUC-G Snehalatha	10,440.00
TDS75% Contract	(-)157.00

Through:

BANK-Yesbank Rera Acct-009772400000040

On Account of:

Being amt neft to Snehalatha towards debries shifting work at clubhouse to open place site and debries loading work at villa no 60 road and debries shifting work at villa no 25 to open site and debries shifting work as voucher no:6639.

Amount (in words):

Indian Rupees Ten Thousand Two Hundred Eighty Three Only

₹ 10,283.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10278 Da	ted : 23-May-2020
Particulars	Amount
Account :	
SUP-Sri Balaji Enterprises	50,000.00
Through: BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Sri Balaji Enterprises payment for the bill no 6 dt:8-5-2020 po no :66664/66439 dt:9-3-2020.	
Amount (in words):	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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