

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

Payment Voucher

No. : **PAY/10320**

Dated : 29-May-2020

Particulars	Amount
Account :	
CONT-Bhaijnath	20,000.00
TDS-.75% Contract	(-)150.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being onlien trf to Bhajinath towards on a/c advance against the bill amount 90199/- dt.19.05.20 as per v.no.1882 dt.29.05.2020 detailes enclosed	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Fifty Only	
	₹ 19,850.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10321**

Dated : 29-May-2020

Particulars	Amount
Account :	
CONT-Prasad Choudhary	15,000.00
TDS-.75% Contract	(-)113.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Prasad Choudary towards civil work done as payment advice no 1884 dt.29.5.20 as per detailes enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven Only	
	₹ 14,887.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10322**

Dated : 29-May-2020

Particulars	Amount
Account :	
CONT-Benumadabdas	10,000.00
TDS-.75% Contract	(-)75.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to BENU MADABDAS as per v.no.1883 dt,29.05.20 detailes 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

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

Payment Voucher

No. : **PAY/10323**

Dated : 29-May-2020

Particulars	Amount
Account :	
CONT-V Balreddy	15,000.00
TDS-.75% Contract	(-)113.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to V.Balreddy towards cr balance as payment advice no 1880 dt. 29.5.2020 as per detailes enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven Only	
	₹ 14,887.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10324**

Dated : **29-May-2020**

Particulars	Amount
Account :	
EUC-Janardhan Prasad	1,400.00
TDS-1.5% Contract	(-)21.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards stair case chipping work at villa no 60 & 89 as per v.no, 6692 dated 29-05-2020 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

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

Payment Voucher

No. : **PAY/10325**

Dated : 29-May-2020

Particulars	Amount
Account :	
WO-Surasani Constructions Pvt Ltd Mobilization Adv	5,00,000.00
TDS-1.5% Contract	(-)7,500.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online trf to Sursani Constructions towards mobilization advance as per md's advice.	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Two Thousand Five Hundred Only	
	₹ 4,92,500.00

Prepared by: admin

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10326**

Dated : 29-May-2020

Particulars	Amount
Account :	
WO-Rohan Constructions Mobilization Advance	1,00,000.00
TDS-1.5% Contract	(-)1,500.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Rohan Constructions towards mobilization advance as per md's instructions .	
Amount (in words) :	
Indian Rupees Ninety Eight Thousand Five Hundred Only	
	₹ 98,500.00

Prepared by: admin

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10327**

Dated : **29-May-2020**

Particulars	Amount
Account :	
CONT-V Mallaiah	15,000.00
TDS-.75% Contract	(-)113.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to Mallaiah road works bill sent to Ho140919 dt.13.05. 2020 as per detailes enclosed.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Seven Only	
	₹ 14,887.00

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

Payment Voucher

No. : **PAY/10328**

Dated : **29-May-2020**

Particulars	Amount
Account :	
DW-Duguru Ramalu	1,900.00
TDS-.75% 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

Prepared by: swathi.v

Approved by

Receiver's Signature

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

Payment Voucher

(Page 2)

No. : 10329

Dated : 28-May-2020

Particulars	Amount
Through : BANK:Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to Snehalatha towards debries shifting work at site and villa no.49 to open place and villa no.77,78 to open place as per v.no.6680 detailes enclosed.	
Amount (in words) : Indian Rupees Seven Thousand Ninety Two Only	
	₹ 7,092.00



Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. :

Dated : 28-May-2020

Particulars	Amount
Account :	
EUC-G Snehalatha	7,200.00
TDS-1.5% Contract	(-)108.00

continued ...

Advice for Payment

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

Supplier Name : G.Sneha Latha

Voucher No : 6694

PARTICULARS						Amount
Hire Charges - Job Work Payment						
						Amount Payable :- 7200.00
Towards debris shifting work at villa no: 68 to open place & Debris shifting work at villa no: 49 to open place & debris shifting work at villa no: 77, 78 to open place & tiles shifting work from NE to SOV site as per details enclosed.						7200.00
Hire Charges - On A/C Payment						
						Amount Payable :- 0.00
						0.00
Other Additions :						
						0.00
						Gross 7200.00
						TDS% 1.50 TDS Amount 108.00
						CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :						
						0.00
						Total 7092.00

Rupees : Seven Thousand Ninty Two Only.

Certified by:

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

VERIFIED BY

29 MAY 2020

M. MAHESH KUMAR
ADMIN-AUDIT OFFICER

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

29-05-2020 10:11:34

Pages : 1 of 2

Voucher No :	6694
From Date :	21-05-2020
To Date :	27-05-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
79246	13395	21-05-2020	Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800 towards debris shifting work at villa no: 68 to open place site	09:30	17:32	1	1800	JW	1800.00
79277	13397	22-05-2020	Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800 towards debris shifting work at villa no: 49 to open place site	09:30	17:23	1	1800	JW	1800.00
79281	13398	23-05-2020	Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800 Towards debris shifting work at villa no: 77,78 to open place site	09:30	17:27	1	1800	JW	1800.00
79394	13401	27-05-2020	Tractor with tipper without labour (per day) ap23r4931 Units : per day (9.30 to 6 P.M) Rate : 1800 Towards tile shifting work from NE to SOV Site	10:30	18:02	1	1800	JW	1800.00

Certified by:

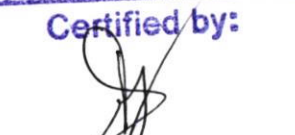
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY

29 MAY 2020

N. MAHESH KUMAR
ADMIN. AUDIT OFFICER

Certified by:


Project Manager
SILVER OAK VILLAS LLP

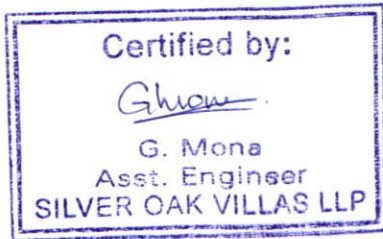
Accounts Manager

Managing Director

Silver Oak Villas LLP					HC 79246
Silver Oak Villas Phase - IX					13395
HC Date	Veh No	Start Time	End Time	Pay Type	
21-05-2020	ap23r4931	09:30	17:32	JW	
Equipment Name					
Tractor with tipper without labour (per day)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	1800.00	1800.00	1	1800	1800.00
Supplier Name					
G.Sneha Latha					
Work Description :-					
towards debris shifting work at villa no: 68 to open place site					
Rupees : One Thousand Eight Hundred Only.					



Printed On 22-05-2020 11:20:23



3237 - 3252

Material Shifting Authorization Form

No. A

11095

Date	21/5/20	Time	9:30
Authorized By	G. Chandra Sekar	Engg. Sign	
Material to be shifted	Tower Dab air shifting work		
Shift from	of v do-68 to		
Shift to	open place etc		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP23 4931	Vehicle Owner	G. S. Nehal Kumar
Hire charges register serial no.	13395		
Security / Supervisor Sign	Shrup	Start Time	9:30
		Stop Time	12:32

Silver Oak Villas LLP

HC 79277

Silver Oak Villas Phase - IX

HC Date	Vel: No	Start Time	End Time	Pay Type
22-05-2020	ap23r4931	09:30	17:23	JW

13397

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

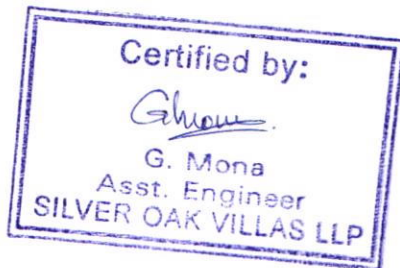
Work Description :-

towards debris shifting work at villa no: 49 to open place site

Rupees : One Thousand Eight Hundred Only.



Printed On 23-05-2020 12:06:25



3253-3257

Material Shifting Authorization Form

No. A 11097

Date	02/10/20	Time	9:30
Authorized By	G. Snehalingam	Engg. Sign	
Material to be shifted	Roads debris shifting work		
Shift from	at r. No-49 to		
Shift to	open place site		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP23K 4931	Vehicle Owner	G. Snehalingam
Hire charges register serial no.	(13397)		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	17:23

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 79281

Date	Veh No	Start Time	End Time	Pay Type
23-05-2020	ap23r4931	09:30	17:27	JW

13398

Equipment Name

Tractor with tipper without labour (per day)

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

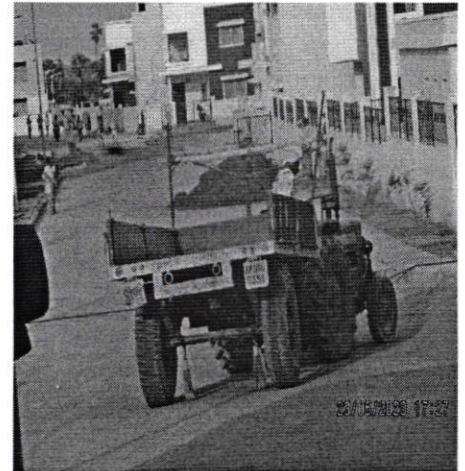
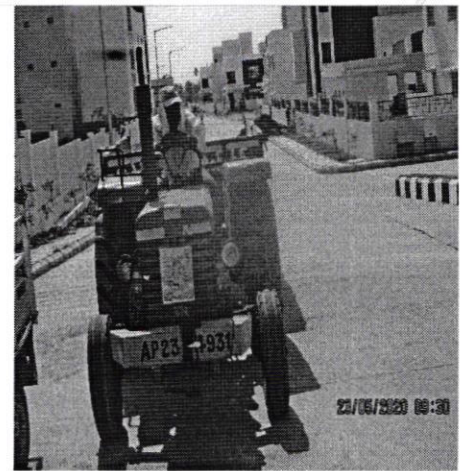
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work at villa no: 77,78 to open place site

Rupees : One Thousand Eight Hundred Only.



Printed On 26-05-2020 15:26:59



3258-3264

Material Shifting Authorization Form

No. A

11098

Date	13/5/20	Time	9:30
Authorized By	G. Chansavath	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Roads & is Chiffy Day		
Shift from	at rd - 77, 78, 80		
Shift to	open place		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP2354931	Vehicle Owner	G. Snehelath
Hire charges register serial no.	(13398)		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	17:27

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 79394

13401

HC Date	Veh No	Start Time	End Time	Pay Type
27-05-2020	ap23r4931	10:30	18:02	JW

Equipment Name

Tractor with tipper without labour (per day)

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

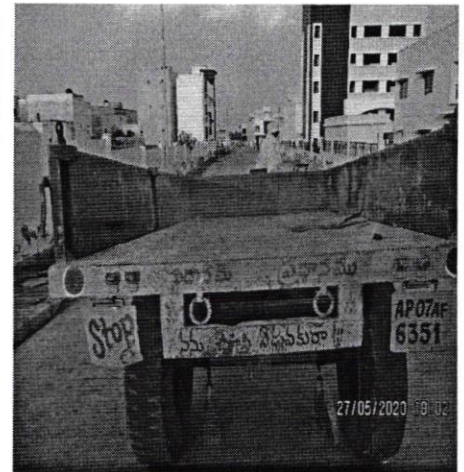
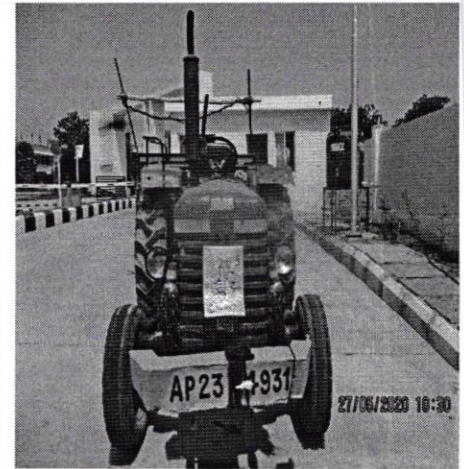
Supplier Name

G.Sneha Latha

Work Description :-

Towards tile shifting work from NE to SOV Site

Rupees : One Thousand Eight Hundred Only.



Printed On 28-05-2020 09:59:10

Certified by:

G. Mona

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

[Signature]
Project Manager
SILVER OAK VILLAS LLP

VERIFIED BY

29 MAY 2020

[Signature]
M. MAHESH KUMAR
ADMIN-AUDIT OFFICER

INWARD WITH TIME:

Inward No. 13401

Dt. 28/5/20

MRN No:

Dt:

Received By:

Sign:

SILVER OAK VILLAS LLP

3200 - 3292

Material Shifting Authorization Form

No. A 11202

Date	27/5/20	Time	10:00
Authorized By	G. Chandra H	Engg. Sign	
Material to be shifted	Rough tiles shifting work		
Shift from	at N. E. side of		
Shift to	SOV side		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	DP23K 4931	Vehicle Owner	G. snehalatha
Hire charges register serial no.			
Security / Supervisor Sign		Start Time	10:30
		Stop Time	18:02

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

Payment Voucher

No. : **PAY/10330**

Dated : 29-May-2020

Particulars	Amount
Account :	
DW-Duguru Ramalu	1,500.00
TDS-.75% Contract	(-)12.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to d ramulu towards water tank frame for hand wast pump at security room and red oxide paint done for gate 13 nos as per v no 1870	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Eight Only	
	₹ 1,488.00

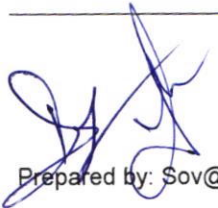
Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10317 10331

Dated : 28-May-2020

Particulars	Amount
Account :	
DW-N Nagaraju	2,000.00
TDS-.75% Contract	(-)15.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amt neft to N.Nagarju towards villano.36 to 40 electrical plug connection work done and in office wifi connection repairing work done as per v .no.1868 detailes enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Five Only	
	₹ 1,985.00


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 : 1868

Date : 28-05-2020

Contractor Name	From Date	To Date
N.NAGARAJ (Electrician)	21-05-2020	27-05-2020

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	14.00	7700.00	2750.00	0.00	0.00	0.00	4950.00	0.00
Totals...	18.00	9300.00	3950.00	0.00	0.00	0.00	5350.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no.36 to 40 electrical plug connection work done and in office wifi connection repairing work done as per detailes enclosed	2000.00
Job Work Description :	0.00
Total Amount %	2000.00
TDS : @ 0.75	15.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1985.00
Rupees : One Thousand Nine Hundred Eighty Five Only.	

VERIFIED BY

Other Deductions Description :

79 MAY 2020
M. MAHESH KUMAR
ADMIN-AUDIT OFFICER

Certified by:

Meenakshi

Asst. Engineer

Approved By Admin

Certified by:

Project Manager
SILVER OAK VILLAS U.P.

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10317/10332**

Dated : 28-May-2020

Particulars	Amount
Account : DW-Biroporida TDS-.75% Contract	5,550.00 (-)41.63
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amt neft to biroporida towards civil work at villa no 25 and compound wall crack fill and curb stone groove finishing done as per v.no.1866 detailes enclosed	
Amount (in words) : Indian Rupees Five Thousand Five Hundred Eight and Thirty Seven paise Only	
	₹ 5,508.37

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 : 1866

Date : 28-05-2020

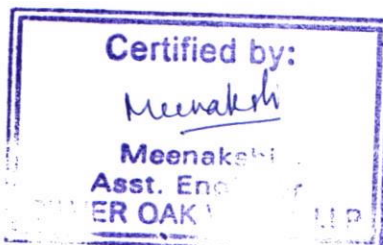
Contractor Name	From Date	To Date
BIROPORIDA -Civil Contractor	21-05-2020	27-05-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	400.00	0.00	0.00	0.00	1200.00	0.00
Mason	21.00	12075.00	6325.00	0.00	0.00	0.00	5750.00	0.00
Totals...	25.00	13675.00	6725.00	0.00	0.00	0.00	6950.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards groove finishing of curb stone near maingate to office site and villa no.25 compound wall cracks filling and grovee finishing of curb stone near villa no 9 to club house site.	5550.00
Job Work Description :	0.00
Total Amount %	5550.00
TDS : @ 0.75	41.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5508.37

Rupees : Five Thousand Five Hundred Eight and Paise Thirty Eight 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/10317 10333**

Dated : **28-May-2020**

Particulars	Amount
Account :	
CONJBDW-Janardhan Prasad	3,200.00
TDS-.75% Contract	(-)24.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amt neft to Janardhan Prasad towards shifting of bathroom tiles from nilgiri sites to sov site as per v.no.1864 dt.28.05.2020 and jw sheet no. 11286 detailes enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Seventy Six Only	
	₹ 3,176.00



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 : 1864

Date : 28-05-2020

Contractor Name	From Date	To Date
Janardhan Prasad - Tiles	21-05-2020	27-05-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	31.50	13387.50	0.00	0.00	2975.00	0.00	10412.50	0.00
Mason	26.25	15750.00	0.00	0.00	1500.00	0.00	14250.00	0.00
Totals...	57.75	29137.50	0.00	0.00	4475.00	0.00	24662.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards shifting of tiles from niligiri site to sov site loading and unloading as per detailes enclosed.	3200.00
Other Deductions Description : NOTE: total 200 boxes=3200sft 3200*1=3200/-	0.00
Net Amount :	3176.00



Total Amount	%	3200.00
TDS : @	0.75	24.00
Less Rent :		0.00
Less Loan :		0.00

Rupees : Three Thousand One Hundred Seventy Six Only.



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 11286

Company	SovUP	Project	Sov
No. of workers required	06	Date	27/05/2020
No. of head mason	00	No. of male helper	06
No. of mason	00	No. of female helper	00
Required from date	27/05/2020	Required to date	27/05/2020

Job Description:

Towards:- Shifting of v-tiles from Nigah
To Sov site Total- 200 Boxes loading & Unloading

Description	Quantity	Rate	Amount
v-tiles loading & Unloading.	3200 ft	1/-	3200/-
Total Amount			3200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Purashtha		Janardhanprasad	जनार्दन प्रसाद

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad .

Payment Voucher

No. : PAY/10317 10334

Dated : 28-May-2020

Particulars	Amount
Account :	
CONJBDW-G Mannem	5,850.00
TDS-.75% Contract	(-)43.88
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amt neft to G.Mannem towards septic tank and store cleaning work and apart ment surrounding cleaning work done as per v.no.1863 dt.25.5. 2020 and jw sheet no.11282 and 11287 detailes enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Eight Hundred Six and Twelve paise Only	
	₹ 5,806.12 ✓

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 : 1863

Date : 28-05-2020

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	21-05-2020	27-05-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	31.00	12400.00	4400.00	0.00	3200.00	0.00	4800.00	0.00
Male Helper	33.00	14850.00	4950.00	0.00	2700.00	0.00	7200.00	0.00
Totals...	64.00	27250.00	9350.00	0.00	5900.00	0.00	12000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards debris cleaning work at septic tank and store cleaning and apartment surrounding area and removing of extra soil from villa no.17 and villa no.33 at corner site as per detailes enclosed	5850.00
Total Amount %	5850.00
TDS : @ 0.75	43.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5806.13

Rupees : Five Thousand Eight Hundred Six and Paise Thirteen Only.



Approved By Accountant

Approved By Managing Director

Job Work Details

S. No. **1282**

Company	SouUP	Project	Sov
No. of workers required	08	Date	22/05/2020
No. of head mason	00	No. of male helper	04
No. of mason	00	No. of female helper	04
Required from date	22/05/2020	Required to date	22/05/2020
Job Description:	Towards - Removing of Extra soil from		
V.No: 12 and V.No: 23 at corner side -			
Soil removed - 7 load of tractor			
Description	Quantity	Rate	Amount
Extra soil from corner	700 cft	3/-	2100/-
(South wall side)			
Debris lifting	250 cft	5/-	1250/-
Total Amount			3350/-
Name	Engineers's Sign	Contractor's Name	Contractor's Sign
		A. Menon	

Job Work Details

S. No.

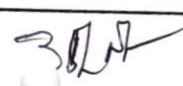
M. No. 2215
11287

Company	Soullp	Project	Sov
No. of workers required	06	Date	27/05/2020
No. of head mason	00	No. of male helper	03
No. of mason	00	No. of female helper	03
Required from date	27/05/2020	Required to date	27/05/2020

Job Description:

Towards:- Debris clearing at Septic tank, Stones clearing, Apparent Surrounding Area, Shifting of Cables lines, and backfilling Earth from office to parapet box

Description	Quantity	Rate	Amount
Debris clearing on Septic tank (50x25x1250)	1250 sq ft	2/-	2500 = 00
Total Amount			2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Purabhat		G. Menner	

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10318 10335**

Dated : **28-May-2020**

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	5,400.00
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 5102 dt.28.05.2020.	
Amount (in words) : Indian Rupees Five Thousand Four Hundred Only	
	₹ 5,400.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Building Material Voucher

28-05-2020 10:35:01

Pages : 1 of 1

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : Sai lakshmi Enterprises

Voucher No :	5102
From Date :	21-05-2020
To Date :	27-05-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
10722	27-05-2020	17.08	455	27-05-2020	240.000	22.50	0.00	5400.00
					240.000			5400.00
Building Material Total								5400.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of building material as per deatiles enclosed.	5400.00
Additional Payments :	0.00
Deductions :	0.00
Total	5400.00

Rupees : Five Thousand Four Hundred Only.



Project Manager

Accounts Manager

Managing Director

Building Material Details

Company : Silver Oak Villas LLP / Location : Silver Oak Villas Phase - IX

1 of 1

28-05-2020 10:35:01

From : 21-05-2020 To : 27-05-2020

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10722	27-05-2020	17.08	Sai lakshmi Enterprises	1020 - Building material - Stone dust - NA - cft	240.00	455	ap28v7970	party	security	5400.00



Silver Oak Villas LLP

Silver Oak Villas Phase - IX

37870

10722

Recd Date / Time	Veh No	Del by	Recd by
27-05-2020 17:08:00	ap28v7970	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
240.00	22.50	0.00	5400.00
DC No	DC Date	Bill No	Bill Date
455	27-05-2020		

Item Name

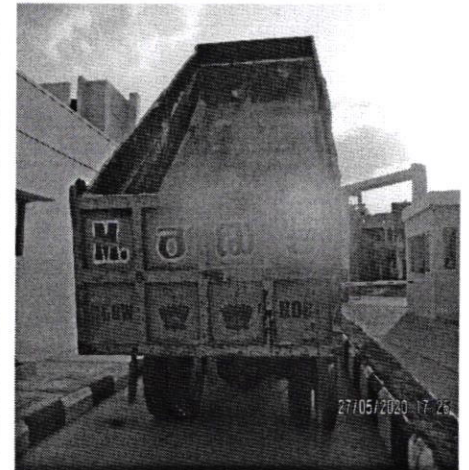
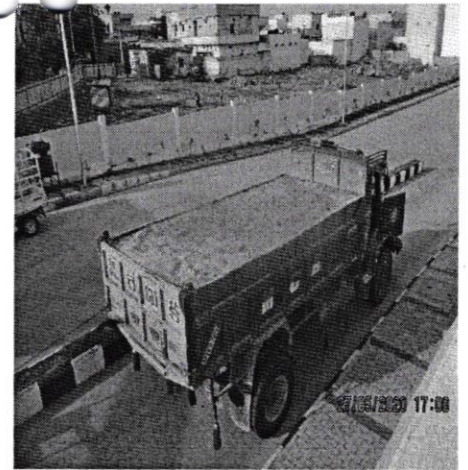
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Five Thousand Four Hundred Only.



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DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 27/05/2020
Challan No. SLE/2020-21/455
Reference No. -
Challan Type Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Consignee GSTIN
36ADBFS3288A2Z7

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	240.00	-	0	0.00	0.00	0.00	0.00	0.00
		OTH							
Total					0.00	0.00	0.00	-	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 29/05/2020
Invoice No. INV/2020-21/363
Reference No. -

Customer Name
SILVER OAK VILLAS LLP

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Customer GSTIN
36ADBFS3288A2Z7

Place of Supply 36-Telangana

Due Date 29/05/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	240.00	22.50	0.00	5,142.86	128.57	128.57	0.00	5,400.00
		OTH							
Total					5,142.86	128.57	128.57	0.00	5,400.00

Taxable Amount ₹ 5,142.86

Total Tax ₹ 257.14

Invoice Total ₹ 5,400.00

Total amount (in words) Five Thousand Four Hundred Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory