

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

**Payment Voucher**

No. : **PAY/11557**

Dated : **28-Sep-2020**

| Particulars                                                                                            | Amount             |
|--------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b>                                                                                       |                    |
| WO-Purnima Mosaic Tiles                                                                                | <b>30,000.00</b>   |
| TDS-.75% Contract                                                                                      | <b>(-)225.00</b>   |
| <b>Through :</b>                                                                                       |                    |
| BANK-Yesbank Rera Acct-009772400000040                                                                 |                    |
| <b>On Account of :</b>                                                                                 |                    |
| Being online amount neft to Purinima mosaic tiles as per v.no.2267 dt.24-09<br>-2020 detailes enclsod. |                    |
| <b>Amount (in words) :</b>                                                                             |                    |
| Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only                                     |                    |
|                                                                                                        | <b>₹ 29,775.00</b> |

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 : 2267

Date : 24-09-2020

| Contractor Name      |            |        |            |        | From Date  |        | To Date    |        |
|----------------------|------------|--------|------------|--------|------------|--------|------------|--------|
| Purnima Mosaic Tiles |            |        |            |        | 17-09-2020 |        | 23-09-2020 |        |
| 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 parking tiles and pavers work release as per credit balance 52891/-

30000.00

**Department Description :**

0.00

**Job Work Description :**

0.00

**VERIFIED BY****25 SEP 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:***Meenakshi***Meenakshi  
Asst. Engineer  
SILVER OAK VILLAS LLP**

Approved By Admin

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

Approved By Project Manager

**APPROVED BY****25 SEP 2020****M. PRAKASH  
Sr. Manager Accounts**

Approved By Accounts

Approved By Managing  
Director

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

**Payment Voucher**

11569  
No. : **PAY/11557**

26  
Dated : **26-Sep-2020**

| Particulars                                                                                                     | Amount             |
|-----------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b>                                                                                                |                    |
| CONT-Bohini Basappa                                                                                             | <b>40,000.00</b>   |
| TDS-.75% Contract                                                                                               | <b>(-)300.00</b>   |
| <b>Through :</b>                                                                                                |                    |
| BANK-Yesbank Rera Acct-009772400000040                                                                          |                    |
| <b>On Account of :</b>                                                                                          |                    |
| Being Amount neft to BOHINI BASAPPA towards painting work as per v.no.<br>2269 dt.24-09-2020 detailes enclosed. |                    |
| <b>Amount (in words) :</b>                                                                                      |                    |
| Indian Rupees Thirty Nine Thousand Seven Hundred Only                                                           |                    |
|                                                                                                                 | <b>₹ 39,700.00</b> |

  
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 : 2269

Date : 24-09-2020

|                     |            |            |
|---------------------|------------|------------|
| Contractor Name     | From Date  | To Date    |
| B.Basappa (Painter) | 17-09-2020 | 23-09-2020 |

| 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 :<br>Towards painting work release as per credit balance 58208/- | 40000.00        |
| Department Description :                                                            | 0.00            |
| Job Work Description :                                                              | 0.00            |
| Other Deductions Description :                                                      | 0.00            |
| <b>Net Amount :</b>                                                                 | <b>39700.00</b> |
| Rupees : Thirty Nine Thousand Seven Hundred Only.                                   |                 |



|                |          |
|----------------|----------|
| Total Amount % | 40000.00 |
| TDS : @ 0.75   | 300.00   |
| Less Rent :    | 0.00     |
| Less Loan :    | 0.00     |



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

**Payment Voucher**

No. : **PAY/11570/14657**

Dated : **26** Sep-2020

| Particulars                                                                                        | Amount             |
|----------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b>                                                                                   |                    |
| CONT-G.Mannem                                                                                      | <b>50,000.00</b>   |
| TDS-.75% Contract                                                                                  | <b>(-)-375.00</b>  |
| <b>Through :</b>                                                                                   |                    |
| BANK-Yesbank Rera Acct-009772400000040                                                             |                    |
| <b>On Account of :</b>                                                                             |                    |
| Being amount neft to G MANNEM towards earth work as per v.no.2270 dt.24-09-2020 detailes enclosed. |                    |
| <b>Amount (in words) :</b>                                                                         |                    |
| Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only                                     |                    |
|                                                                                                    | <b>₹ 49,625.00</b> |

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 : 2270

Date : 24-09-2020

| Contractor Name       |            |          |            | From Date  |          | To Date    |               |
|-----------------------|------------|----------|------------|------------|----------|------------|---------------|
| MANNEM.G (EARTH WORK) |            |          |            | 17-09-2020 |          | 23-09-2020 |               |
| Skill Name            | Attendance |          | Department |            | Job Work |            | On A/c        |
|                       | Value      | Amount   | Auto       | Manual     | Auto     | Manual     | Auto Manual   |
| Female Helper         | 54.00      | 21600.00 | 5200.00    | 0.00       | 6400.00  | 0.00       | 10000.00 0.00 |
| Male Helper           | 71.50      | 32175.00 | 4950.00    | 0.00       | 10575.00 | 0.00       | 16650.00 0.00 |
| Totals...             | 125.50     | 53775.00 | 10150.00   | 0.00       | 16975.00 | 0.00       | 26650.00 0.00 |

| Advice For Payment                                         |          |
|------------------------------------------------------------|----------|
| PARTICULARS                                                | AMOUNT   |
| On A/c Description :                                       |          |
| Towards earth work release as per credit balance 120472/-  | 50000.00 |
| Department Description :                                   | 0.00     |
| Job Work Description :                                     | 0.00     |
| Other Deductions Description :                             | 0.00     |
| Net Amount :                                               | 49625.00 |
| Rupees : Forty Nine Thousand Six Hundred Twenty Five Only. |          |



|                |          |
|----------------|----------|
| Total Amount % | 50000.00 |
| TDS : @ 0.75   | 375.00   |
| Less Rent :    | 0.00     |
| Less Loan :    | 0.00     |



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

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

**Payment Voucher**

No. : **PAY/11557**

Dated : **26** Sep-2020

| Particulars                                                                                                                                                                                                                                                                | Amount                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Account :<br>CONT-Janardhan Prasad<br>TDS-.75% Contract                                                                                                                                                                                                                    | 1,00,000.00 <b>75000 ~</b><br>(-)750.00<br><b>563 ~</b> |
| Through :<br>BANK-Yesbank Rera Acct-009772400000040<br>On Account of :<br>Being amount neft to JANARDHAN PRASAD towards tile work as per v.no.2271<br>dt.24-09-2020 detailes enclosed.<br>Amount (in words) :<br>Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only | <b>79937 ~</b><br><b>₹ 99,250.00</b>                    |

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 : 2271

Date : 24-09-2020

|                          |            |            |
|--------------------------|------------|------------|
| Contractor Name          | From Date  | To Date    |
| Janardhan Prasad - Tiles | 17-09-2020 | 23-09-2020 |

| Skill Name  | Attendance |          | Department |        | Job Work |        | On A/c   |        |
|-------------|------------|----------|------------|--------|----------|--------|----------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto     | Manual |
| Male Helper | 36.00      | 15300.00 | 0.00       | 0.00   | 1275.00  | 0.00   | 14025.00 | 0.00   |
| Mason       | 35.50      | 21300.00 | 0.00       | 0.00   | 2400.00  | 0.00   | 18900.00 | 0.00   |
| Totals...   | 71.50      | 36600.00 | 0.00       | 0.00   | 3675.00  | 0.00   | 32925.00 | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                      | AMOUNT                          |
|----------------------------------------------------------------------------------|---------------------------------|
| On A/c Description :<br>Towards tile work release as per credit balance 179345/- | <del>100000.00</del><br>78000 ~ |
| Department Description :                                                         | 0.00                            |

Job Work Description : 0.00



|                |           |
|----------------|-----------|
| Total Amount % | 100000.00 |
| TDS : @ 0.75   | 750.00    |
| Less Rent :    | 0.00      |
| Less Loan :    | 0.00      |

Other Deductions Description : 0.00

Net Amount : 99250.00

Rupees : Ninty Nine Thousand Two Hundred Fifty Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

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

Payment Voucher

11572  
No. : PAY/11557

Dated : 23-Sep-2020

| Particulars                                                                                                       | Amount      |
|-------------------------------------------------------------------------------------------------------------------|-------------|
| Account :                                                                                                         |             |
| CONT-Jyothiram                                                                                                    | 50,000.00   |
| TDS-.75% Contract                                                                                                 | (-)375.00   |
| Through :                                                                                                         |             |
| BANK-Yesbank Rera Acct-009772400000040                                                                            |             |
| On Account of :                                                                                                   |             |
| being online amount neft to JYOTHIRAM towards painting work as per v.no.<br>2272 dt.24-09-2020 detailes 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 : 2272

Date : 24-09-2020

| Contractor Name      | From Date  | To Date    |
|----------------------|------------|------------|
| JYOTHI RAM (PAINTER) | 17-09-2020 | 23-09-2020 |

| 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 painting work release as per credit balance 101375/-

50000.00

**Department Description :**

0.00

**Job Work Description :**

0.00



|                |          |
|----------------|----------|
| 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.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing  
Director

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

**Payment Voucher**

11573  
No. : **PAY/11557**

Dated : **23-Sep-2020**

| Particulars                                                                                                                                     | Amount             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b>                                                                                                                                |                    |
| WO-Veldi Karunakar Reddy                                                                                                                        | <b>50,000.00</b>   |
| TDS-.75% Contract                                                                                                                               | <b>(-)375.00</b>   |
| <b>Through :</b><br>BANK-Yesbank Rera Acct-009772400000040                                                                                      |                    |
| <b>On Account of :</b><br>Being amount online neft to Karunkar reddy Towards cladding work as per v.no.<br>2268 dt.24-09-2020 detailes enclosed |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only                                                    |                    |
|                                                                                                                                                 | <b>₹ 49,625.00</b> |

  
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 : 2268

Date : 24-09-2020

| Contractor Name             | From Date  | To Date    |
|-----------------------------|------------|------------|
| KARNAKER REDDY (ROOF TILES) | 17-09-2020 | 23-09-2020 |

| 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 :<br>Towards cladding work release as per credit balance 148592/- | 50000.00        |
| Department Description :                                                             | 0.00            |
| Job Work Description :                                                               | 0.00            |
| Other Deductions Description :                                                       | 0.00            |
| <b>Net Amount :</b>                                                                  | <b>49625.00</b> |
| Rupees : Forty Nine Thousand Six Hundred Twenty Five Only.                           |                 |



|                |          |
|----------------|----------|
| Total Amount % | 50000.00 |
| TDS : @ 0.75   | 375.00   |
| Less Rent :    | 0.00     |
| Less Loan ;    | 0.00     |



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

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

**Payment Voucher**

11574  
No. : **PAY/11557**

26  
Dated : **24-Sep-2020**

| Particulars                                                                                              | Amount            |
|----------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                         |                   |
| CONT-Biroporida                                                                                          | <b>6,000.00</b>   |
| TDS-.75% Contract                                                                                        | <b>(-)45.00</b>   |
| <b>Through :</b>                                                                                         |                   |
| BANK-Yesbank Rera Acct-009772400000040                                                                   |                   |
| <b>On Account of :</b>                                                                                   |                   |
| Being amount neft to BIROPORIDA towards civil work as per v.no.2274 dt.<br>25-09-2020 detailes enclosed. |                   |
| <b>Amount (in words) :</b>                                                                               |                   |
| Indian Rupees Five Thousand Nine Hundred Fifty Five Only                                                 |                   |
|                                                                                                          | <b>₹ 5,955.00</b> |

  
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 : 2274

Date : 25-09-2020

| Contractor Name              | From Date  | To Date    |
|------------------------------|------------|------------|
| BIROPORIDA -Civil Contractor | 17-09-2020 | 23-09-2020 |

| Skill Name  | Attendance |          | Department |        | Job Work |        | On A/c   |        |
|-------------|------------|----------|------------|--------|----------|--------|----------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto     | Manual |
| Male Helper | 6.00       | 2400.00  | 2000.00    | 0.00   | 0.00     | 0.00   | 400.00   | 0.00   |
| Mason       | 24.00      | 13800.00 | 3450.00    | 0.00   | 0.00     | 0.00   | 10350.00 | 0.00   |
| Totals...   | 30.00      | 16200.00 | 5450.00    | 0.00   | 0.00     | 0.00   | 10750.00 | 0.00   |

| Advice For Payment                                                               |                |
|----------------------------------------------------------------------------------|----------------|
| PARTICULARS                                                                      | AMOUNT         |
| On A/c Description :<br>Towards civil work release as per credit balance 11293/- | 6000.00        |
| Department Description :                                                         | 0.00           |
| Job Work Description :                                                           | 0.00           |
| Total Amount %                                                                   | 6000.00        |
| TDS : @ 0.75                                                                     | 45.00          |
| Less Rent :                                                                      | 0.00           |
| Less Loan :                                                                      | 0.00           |
| Other Deductions Description :                                                   | 0.00           |
| <b>Net Amount :</b>                                                              | <b>5955.00</b> |
| Rupees : Five Thousand Nine Hundred Fifty Five Only.                             |                |



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director



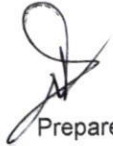
**Silver Oak Villas LLP**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

11575  
No. : **PAY/11557**

26  
Dated : **24-Sep-2020**

| Particulars                                                                                                  | Amount            |
|--------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                             |                   |
| CONT-Benumadabdas                                                                                            | <b>10,000.00</b>  |
| TDS-.75% Contract                                                                                            | <b>(-)75.00</b>   |
| <b>Through :</b>                                                                                             |                   |
| BANK-Yesbank Rera Acct-009772400000040                                                                       |                   |
| <b>On Account of :</b>                                                                                       |                   |
| Being amount neft to BENUMADHAV DAS towards civil work as per v.no.<br>2273 dt.25-09-2020 detailes enclosed. |                   |
| <b>Amount (in words) :</b>                                                                                   |                   |
| Indian Rupees Nine Thousand Nine Hundred Twenty Five Only                                                    |                   |
|                                                                                                              | <b>₹ 9,925.00</b> |

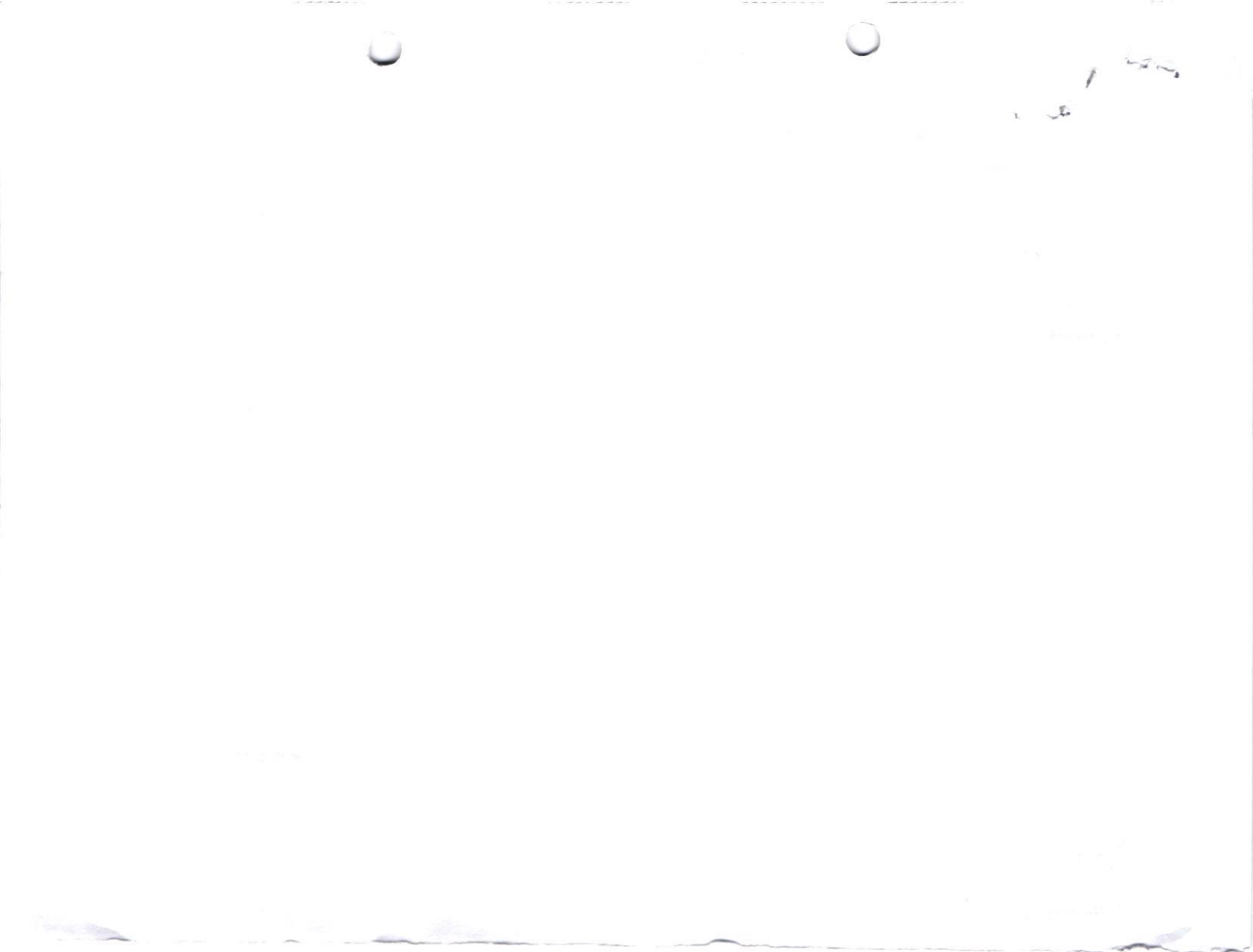


Prepared by: Sov@modiproperties.Com



Approved by

Receiver's Signature



**Attendance Details****Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2273

Date : 25-09-2020

| Contractor Name                   | From Date  | To Date    |
|-----------------------------------|------------|------------|
| BENUMADHAB DAS - civil contractor | 17-09-2020 | 23-09-2020 |

| Skill Name  | Attendance |         | Department |        | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Male Helper | 6.00       | 2400.00 | 2000.00    | 0.00   | 0.00     | 0.00   | 400.00 | 0.00   |
| Mason       | 6.00       | 3450.00 | 3450.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...   | 12.00      | 5850.00 | 5450.00    | 0.00   | 0.00     | 0.00   | 400.00 | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                      | AMOUNT         |
|----------------------------------------------------------------------------------|----------------|
| On A/c Description :<br>Towards civil work release as per credit balance 15317/- | 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           |
| <b>Net Amount :</b>                                                              | <b>9925.00</b> |

Rupees : Nine Thousand Nine Hundred Twenty Five Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director



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

**Payment Voucher**

No. : **PAY/11576**

Dated : 26-Sep-2020

| Particulars                                                                                                                      | Amount             |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>SP-BPCL-ECMS-(Fleet Business)                                                                                | <b>16,500.00</b>   |
| <b>Through :</b><br>BANK-Yesbank Rera Acct-009772400000040                                                                       |                    |
| <b>On Account of :</b><br>being online transfer to BPCL towards reload of petro card for Vehicle no<br>TS10Er2924 and TS10EP0341 |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Sixteen Thousand Five Hundred Only                                                   |                    |
|                                                                                                                                  | <b>₹ 16,500.00</b> |

Prepared by: sangeetha

Approved by

Receiver's Signature

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

**Payment Voucher**

11577  
No. : **PAY/11580**

Dated : 26-Sep-2020

| Particulars                                                | Amount             |
|------------------------------------------------------------|--------------------|
| Account :                                                  |                    |
| SP-M/S ARDES                                               | 50,000.00          |
| TDS-7.5% Professional Charges                              | (-)3,750.00        |
| Through :                                                  |                    |
| BANK-Yesbank Rera Acct-009772400000040                     |                    |
| On Account of :                                            |                    |
| being online transfer to ARdes towards weekly installement |                    |
| Amount (in words) :                                        |                    |
| Indian Rupees Forty Six Thousand Two Hundred Fifty Only    |                    |
|                                                            | <b>₹ 46,250.00</b> |

Prepared by: sangeetha

  
Approved by

Receiver's Signature

MEMO

| DATE & FROM:     | TO & REMARKS.                                                                                                                                                                                      |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7/9/20<br>SONAAA | Kanhe Rao,                                                                                                                                                                                         |
|                  | Re. 3.5 lac payout + GST (if any) less TDS can be paid @ 50k per well from.                                                                                                                        |
|                  | 15/9/20                                                                                                                                                                                            |
|                  |                                                                                                                   |
|                  | <div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"><div>APPROVED BY</div><div>07 SEP 2020</div><div>SOHAM MODI<br/>MANAGING DIRECTOR</div></div> |

Sangeetha,

Release 2nd installment of R. 50,000/- from  
Sulim Bab Vallas LLP to ARDES Jambh  
architectural consultancy chagn of SOV-28B  
Club House. *25/9/2010*

Amita Raj  
B.Arch, AIIA, AIID

G.Ram Mohan Reddy  
B.Arch, AIIA, AIID

**ARDES**  
**ARCHITECTURE. DESIGN**

Our Ref: MP -SOV /GR/01

Date: 19/03/2020

**Mr. Soham Modi**  
Managing director  
Modi Properties  
Hyderabad.

Dear Sir,

**Sub: Design & Consultancy services for Club House at Silver Oak Villas.**

In continuation to approval of the design layouts for the clubhouse, we give below our overall Scope of work & Consultancy charges.

**SCOPE OF WORK**

1. I Floor-
  - a. Banquet hall
2. II Floor
  - a. First aid room
  - b. Society office
  - c. Crèche
3. III floor
  - a. Cafeteria and Recreation room
4. IV floor
  - a. Gym
  - b. Yoga room

**SCOPE OF SERVICES:**

1. Space planning/Interior layout
2. Staircase Lobby Flooring Design
3. Flooring Design for all Floors
4. Tile Layout Design and selection
5. False ceiling Design
6. Electrical Layout
7. Wood work design (Cabinetry, Paneling, Partition etc.,)
8. Selection of Loose Furniture
9. Selection of Furnishings
10. Conceptualizing of colour scheme & Accessories.

Site visits Inspection and evaluation of Execution of works as necessary.

We would like to give our best offer for Design & consultancy for the above scope of services for a lump sum amount of Rs. 3, 50,000/- (Rupees Three lakhs fifty thousand only).

We now place ourselves at your disposal for any further queries/clarifications you may have in this regard and looking forward to receive your confirmation.

Thanking you and assuring you of our best services.

Yours faithfully  
For ARDES

(Ar. G. Ram Mohan Reddy)

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|------------------------------------------------------------|
| Cheque payment to be made in<br>favour of <b>M/s ARDeS</b> |
| For Net Transfer:                                          |
| ARDeS A/c No: 10123098763                                  |
| A/c Name: ARDeS                                            |
| Bank Name: State Bank of India                             |
| Branch: Balkampet City:<br>Hyderabad                       |
| IFSC Code: SBIN0003607                                     |