

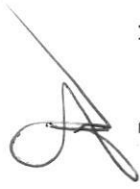
Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : ~~PAY/12478~~ 12501

Dated : 7-Jan-2021

Particulars	Amount
Account :	
EUC-G Snehalatha	5,400.00
TDS-1.5% Contract	(-)81.00
Through :	
BANK- Yesbank Rera Acct-009772400000040	
On Account of :	
Towards debris shifting work at villa no: 62 to oprn place site and material shifting work at SOB to SOV as per details enclosed as per vno: 7461 dt.07 -01-2021 details enclosed	
Amount (in words) :	
Indian Rupees Five Thousand Three Hundred Nineteen Only	₹ 5,319.00


Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : G.Sneha Latha

Voucher No : 7461

PARTICULARS

Amount Payable :-	Amount
Hire Charges - Job Work Payment	
Towards debris shifting work at villa no 62 to open place site and material shifting work at SOB to SOv as per detailes enclosed.	5400.00
Hire Charges - On A/C Payment	
Amount Payable :-	0.00
Other Additions :	
	0.00
Other Deductions :	
	5400.00
TDS% 1.50	TDS Amount 81.00
Total	5319.00

Rupees : Five Thousand Three Hundred Nineteen Only.

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

VERIFIED BY

07 JAN 2021

B. PRAVEEN
AUDIT MANAGER

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

07-01-2021 12:22:01 Pages : 1 of 2

Voucher No :	7461
From Date :	31-12-2020
To Date :	06-01-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
86504	31-12-2020	Tractor with tipper without labour (per day) ap28f0244 Units : per day (9.30 to 6 P.M) Towards debris shifting work at villa no: 62 to open place site	09:30	17:30	1	1800	1800.00
86505	02-01-2021	Tractor with tipper without labour (per day) ap23y4931 Units : per day (9.30 to 6 P.M) Towards dust shifting work at part-3 to back site	09:30	17:30	1	1800	1800.00
86593	06-01-2021	Tractor with tipper without labour (per day) AP23X4931 Units : per day (9.30 to 6 P.M) Towards material shifting SOB to sov site	09:30	17:30	1	1800	1800.00

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Project Manager

Accounts Manager

Managing Director

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 86504

HC Date	Veh No	Start Time	End Time	Pay Type
31-12-2020	ap28f0244	09:30	17:30	JW

13736

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

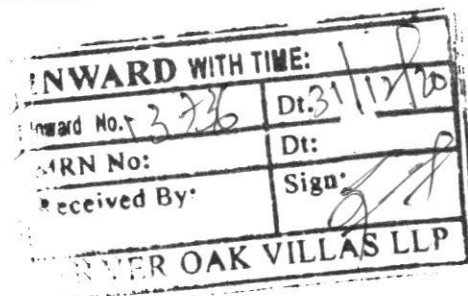
Work Description :-

Towards debris shifting work at villa no: 62 to open place site

Rupees : One Thousand Eight Hundred Only.



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5819-5831

Material Shifting Authorization Form

No. A 9236

Date	31/12/20	Time	9:30
Authorized By	V. Brahman	Engg. Sign	ll
Material to be shifted	Bany Debris Shifting work		
Shift from	at V No- 62 to		
Shift to	open place site		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	DP28 F0244	Vehicle Owner	G. sneh Latha
Hire charges register serial no.	(13726)		
Security / Supervisor Sign	ST	Start Time	9:30
		Stop Time	17:30

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 86505

HC Date	Veh No	Start Time	End Time	Pay Type
02-01-2021	ap23y4931	09:30	17:30	JW

13737

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 dust shifting work at part-3 to back site

Rupees : One Thousand Eight Hundred Only.



Printed On 04-01-2021 11:03:17

Certified by:

 Maanakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP

INWARD WITH TIME:	
Inward No. 13737	Dt. 2/1/21
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

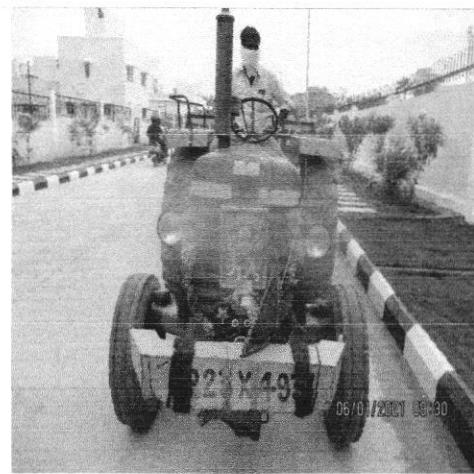
5832 - 5837

Material Shifting Authorization Form

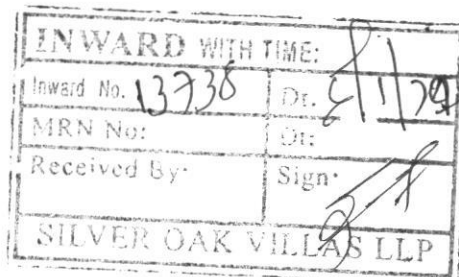
No. A 9239

Date	02/01/2021	Time	9:30
Authorized By	V. Braharam	Engg. Sign	
Material to be shifted	Towards Dust Shifting Work		
Shift from	Part III side		
Shift to	Park side		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP23R4931	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	13737		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	17:30

Silver Oak villas LLP					HC	86593
Silver Oak Villas Phase - IX					13738	
HC Date	Veh No	Start Time	End Time	Pay Type		
06-01-2021	AP23X4931	09:30	17:30	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 materail shifting SOB to sov site						
Rupees : One Thousand Eight Hundred Only.						



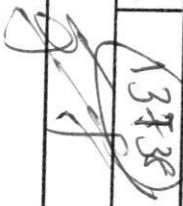
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5845-5852

Material Shifting Authorization Form

No. A 9241

Date	6/11/21	Time	9:30
Authorized By	V. Rodman	Engg. Sign	CR
Material to be shifted	100kg material shifting work		
Shift from	SOL of pack to		
Shift to	SOL of pack to		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP23V4931	Vehicle Owner	G. Snehadatta
Hire charges register serial no.	13735		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	17:30

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/12502

Dated : 9-Jan-21

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	8,170.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Towards supply of building material as per vno: 5530 dt.07-01-2021 details enclosed	
Amount (in words) : Indian Rupees Eight Thousand One Hundred Seventy Only	₹ 8,170.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Signature

Payment Voucher

Dated : ~~40-Jan-2021~~



Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2585

Date : 07-01-2021

Contractor Name					From Date		To Date	
SANDEEP KUMAR - (CONTRACTOR)					31-12-2020		06-01-2021	
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

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards maindoor polishing work release as per credit balance 49691/-	25000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	25000.00
TDS : @ 0.75	187.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	24812.50
Rupees : Twenty Four Thousand Eight Hundred Twelve and Paise 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

Payment Voucher

No. : PAY/12480 12504

9/1/21
Dated : 18-Jan-2021

Particulars	Amount
Account : CONT-Jyothiram	20,000.00
TDS-.75% Contract	(-)150.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Being amount neft to JYOTHI RAM towards painting work release as per vno:2579 dt.07-01-2021 details 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

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

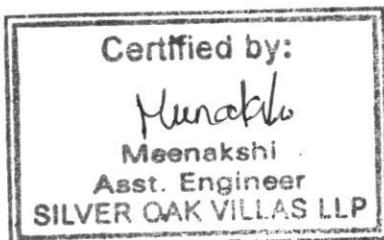
Advice for Payment No : 2579

Date : 07-01-2021

Contractor Name		From Date		To Date	
JYOTHI RAM (PAINTER)		31-12-2020		06-01-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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 25448/-	20000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	19850.00
Rupees : Nineteen Thousand Eight 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

Payment Voucher

No. : PAY/12480 12505

9/1/24
Dated : 18-Jan-2024

Particulars	Amount
Account :	
CONT-V Mallaiah	21,000.00
TDS-75% Contract	(-)158.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount credited to V.Mallaiah towards Rcc Road work laying work as per vno: 2583 dt.07-01-2021 details enclosed	
Amount (in words) :	
Indian Rupees Twenty Thousand Eight Hundred Forty Two Only	₹ 20,842.00



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 : 2583

Date : 07-01-2021

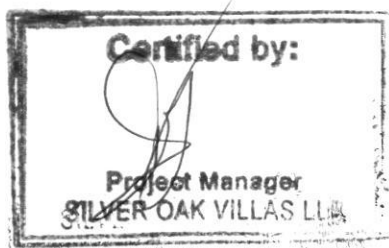
Contractor Name					From Date		To Date	
MALLAIAH - ROAD WORKS					31-12-2020		06-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards roads work release as per credit balance 25942/-	21000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	21000.00
TDS : @ 0.75	157.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	20842.50
Rupees : Twenty Thousand Eight Hundred Fourty Two and Paise 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

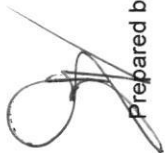
Payment Voucher

No. : **PAY/12480-12506**

Dated : **18-Jan-2021**

91121

Particulars	Amount
Account : CONT-N Nagaraju TDS-.75% Contract	6,000.00 (-)/45.00
Through : BANK : Yesbank Rera Acct-0097724000000040	
On Account of : Being amount neft to nagaraj towards electrical work release as per vno:2581 dt.07-01-2021 details enclosed	
Amount (in words) : Indian Rupees Five Thousand Nine Hundred Fifty Five Only	
	₹ 5,955.00



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 : 2581

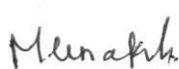
Date : 07-01-2021

Contractor Name		From Date		To Date	
N.NAGARAJ (Electrician)		31-12-2020		06-01-2021	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	4.00	1600.00	1200.00	0.00	0.00	0.00	400.00	0.00
Mason	8.00	4400.00	1650.00	0.00	0.00	0.00	2750.00	0.00
Totals...	13.00	6000.00	2850.00	0.00	0.00	0.00	3150.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards electrical work release as per credit balance 11005/-	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
Net Amount :	5955.00
Rupees : Five Thousand Nine Hundred Fifty Five Only.	

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP
 Approved By Admin

Certified by:

 Project Manager
 SILVER OAK VILLAS LLP
 Approved By Project Manager


 Approved By Accounts

Approved By Managing
 Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/42480-12507

Dated : 48-Jan-2021

9/1/21

Particulars	Amount
Account : CONT-Bhajinath TDS-.75% Contract	50,000.00 (-)375.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount credited to Bhajinath towards painting work done as per vno: 2577 dt.07-01-2021 details enclosed	
Amount (in words) : Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Prepared by: Sov@modiproperties.Com

Approved by

Receiver's Sign

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

Advice for Payment No : 2577

Date : 07-01-2021

Contractor Name	From Date	To Date
N.Baignath	31-12-2020	06-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	6600.00	0.00	0.00	0.00	0.00	6600.00	0.00
Totals...	12.00	6600.00	0.00	0.00	0.00	0.00	6600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards painting work release as per credit balance 87908/-	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.	

Certified by:

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Approved By Admin

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

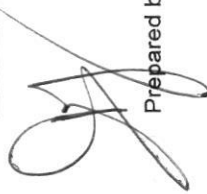
Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/42480 12508**

9/1/24
Dated : **18-Jan-2021**

Particulars	Amount
Account :	
CONT-K Krishna	8,000.00
TDS-.75% Contract	(-)60.00
Through :	
BANK- Yesbank Rera Acct-009772400000040	
On Account of :	
Being online paid to K Krishna towards scaffolding work done against credit balance v no:-2580 dt.07-01-2021 details enclosed	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Forty Only	
	₹ 7,940.00



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 : 2580

Date : 07-01-2021

Contractor Name					From Date		To Date	
K.KRISHNA					31-12-2020		06-01-2021	
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 scaffolding work release as per credit balance 13197/-	8000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	8000.00
TDS : @ 0.75	60.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7940.00
Rupees : Seven Thousand Nine Hundred Fourty Only.	

Certified by:

Munatakshi

Moonakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Approved By Admin

Certified by:

Project Manager
 SILVER OAK VILLAS LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
 Director

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12479** 12509

Dated : 9 Jan-2021

Particulars	Amount
Account :	
CONT-Bohini Basappa	35,000.00
TDS-.75% Contract	(-)262.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amount neft to Basappa towards painting work as per v.no.2587.07 -01-21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Seven Hundred Thirty Eight Only	
	₹ 34,738.00

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 : 2587

Date : 07-01-2021

Contractor Name		From Date		To Date	
B.Basappa (Painter)		31-12-2020		06-01-2021	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
Totals...	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 43109/-	35000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	35000.00
TDS : @ 0.75	262.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	34737.50
Rupees : Thirty Four Thousand Seven Hundred Thirty Seven and Paise Fifty Only.	



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/12479** **12510**

Dated : 7-Jan-2021

Particulars	Amount
Account : CONT-Anirudh Dhal	35,000.00
TDS- 75% Contract	(-)262.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being amount credited to Anirudh Dhal towards plumbing work as per v.no. 2586 dt.07.01.21 detailes enclosed.	
Amount (in words) : Indian Rupees Thirty Four Thousand Seven Hundred Thirty Eight Only	
	₹ 34,738.00



Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

