

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

Payment Voucher

Dated : 20-Jan-2021

No. : **PAY412590** 12591
Through : BANK of Baroda Rera Acct-009772400000040

Particulars	Amount
Account : OE-Electricity Supply	1,575.00

On Account of :

Chq no:-56501 Being issued to Electricity charges towards Electricity charges villano:- 62 to 76 services no:-13615,13616,13617,13618,13639,13640,13641,13644,13646 dt:-16.1.2021 for the month of jan-2021

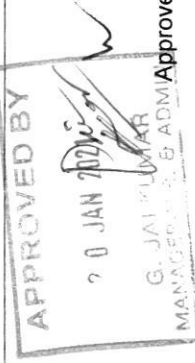
Bank Transaction Details:

TSSPDCL
Cheque 565010 20-Jan-2021 **1,575.00**

Amount (in words) :

Indian Rupees One Thousand Five Hundred Seventy Five Only

₹ 1,575.00



Prepared by: vindya

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 20-Jan-2021

No. : PAY/12591 12592

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account : OE-Electricity Supply	2,133.00

On Account of: 613533
Chq no:-633261 Being issued to Electricity charges towards Electricity charges villano:-77 to 95 services no:-13615,13616,13617,13618,13639,13640,13641,13644,13646 dt:-16.1.2021 for the month of jan-2021

Bank Transaction Details:

TSSPDCL
Cheque 633261 20-Jan-2021 2,133.00

Amount (in words) :

Indian Rupees Two Thousand One Hundred Thirty Three Only

₹ 2,133.00



Prepared by: vindya

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42592** 12593 Dated : 20-Jan-2021

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account : OE-Electricity Supply	1,576.00

On Account of :- 6135.32

Chq no:- ~~633262~~ Being issued to Electricity charges towards Electricity charges villano:-resi toapart services no:-13615,13616,13617,13618,13639,13640,13641,13644,13646 dt:-16.1.2021 for the month of jan-2021

Bank Transaction Details:

TSSPDCL
Cheque 63326 20-Jan-2021 1,576.00

Amount (in words) :

Indian Rupees One Thousand Five Hundred Seventy Six Only

₹ 1,576.00

APPROVED BY

20 JAN 2021
G. JAI KUMAR
MANAGER-H.R.

Prepared by: vindya

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12593-12594 Dated : 20-Jan-2021

Through : BANK-Yesbank Rera Acct-909772400000040

Particulars	Amount
Account : OE-Electricity Supply	12,622.00

On Account of : 613535
Chq no: ~~633263~~ Being issued to Electricity charges towards Electricity charges villano:- Apartment common services no:-13615, 13616, 13617, 13618, 13639, 13640, 13641, 13644, 13646 dt:-16.1.2021 for the month of jan-2021

Bank Transaction Details:

TSSPDCL
Cheque 633263 20-Jan-2021 12,622.00

Amount (in words) :

Indian Rupees Twelve Thousand Six Hundred Twenty Two Only

₹ 12,622.00

APPROVED BY

20 JAN 2021

G. JAI KUMAR
MANAGER-H.R. & APPROVED BY

Prepared by: vindya

Receiver's Signature



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AGL Seniority List

Announcements

Suppliers Payment Status

Service Registration **new**Low Tension Multi Service Registration **new**Additional/Extension of Load **new**Payment against Estimate **new**Material Bills Submission **new**Right of Way (RoW) Permission **new**

Self-Certification / Third Party Inspection System (upto 650V)

FAQs On Prepaid Smart Meters **new**

TS - iPASS

UDAY

Current Month Bill Details New(January -2021)

Current Month Bill Details(January -2021)			
Consumer Name	M/S SILVER OAK VILLAS LLP	Unique Service No.	112595357
Service Number	3409 13655	ERO Name	312,SAINIKPURI
Address	SYNO 11,12,14TO18&294/P CHERLAPALLY VILLAGE CHERLAPALLY		
Your arrears as on :			
Date	31-DEC-20	Amount	Rs. 0.0
Current Month Bill :			
Date	12-JAN-21	Amount	Rs. 175.0
Total Amount Payable :			
Due Date	26-JAN-21	Amount	Rs. 175.0
Payment Details :			
Paid Date	24-DEC-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.


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Current Month Bill Details New(January -2021)

Current Month Bill Details(January -2021)			
Consumer Name	M/S SILVER OAK VILLAS LLP	Unique Service No.	112595364
Service Number	3409 13659	ERO Name	312,SAINIKPURI
Address	SYNO 11,12,14TO18&294/P CHERLAPALLY VILLAGE CHERLAPALLY		
Your arrears as on :			
Date	31-DEC-20	Amount	Rs. 0.0
Current Month Bill :			
Date	12-JAN-21	Amount	Rs. 175.0
Total Amount Payable :			
Due Date	26-JAN-21	Amount	Rs. 175.0
Payment Details :			
Paid Date	24-DEC-20	Amount Paid for Current Month	Rs. 0.0

Handwritten signature/initials

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.



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Suppliers Payment Status

Service Registration new

Low Tension Multi Service Registration new

Additional/Extension of Load new

Payment against Estimate new

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Right of Way (RoW) Permission new

Self-Certification / Third Party Inspection System (upto 650V)

FAQs On Prepaid Smart Meters new

TS - iPASS

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Current Month Bill Details New(January -2021)

Current Month Bill Details(January -2021)			
Consumer Name	M/S SILVER OAK VILLAS LLP	Unique Service No.	112595368
Service Number	3409 13661	ERO Name	312,SAINIKPURI
Address	SYNO 11,12,14TO18&294/P CHERLAPALLY VILLAGE CHERLAPALLY		
Your arrears as on :			
Date	31-DEC-20	Amount	Rs. 0.0
Current Month Bill :			
Date	12-JAN-21	Amount	Rs. 175.0
Total Amount Payable :			
Due Date	26-JAN-21	Amount	Rs. 175.0
Payment Details :			
Paid Date	24-DEC-20	Amount Paid for Current Month	Rs. 0.0

Handwritten signature

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.



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Self-Certification / Third Party Inspection System (upto 650V)

FAQs On Prepaid Smart Meters new

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Current Month Bill Details New(January -2021)

Current Month Bill Details(January -2021)			
Consumer Name	M/S SILVER OAK VILLAS LLP	Unique Service No.	112595373
Service Number	3409 13665	ERO Name	312,SAINIKPURI
Address	SYNO 11,12,14TO18&294/P CHERLAPALLY VILLAGE CHERLAPALLY		
Your arrears as on :			
Date	31-DEC-20	Amount	Rs. 0.0
Current Month Bill :			
Date	12-JAN-21	Amount	Rs. 175.0
Total Amount Payable :			
Due Date	26-JAN-21	Amount	Rs. 175.0
Payment Details :			
Paid Date	24-DEC-20	Amount Paid for Current Month	Rs. 0.0

Handwritten signature/initials

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.



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Service Registration **new**Low Tension Multi Service Registration **new**Additional/Extension of Load **new**Payment against Estimate **new**Material Bills Submission **new**Right of Way (RoW) Permission **new**

Self-Certification / Third Party Inspection System (upto 650V)

FAQs On Prepaid Smart Meters **new**

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UDAY

Current Month Bill Details New(January -2021)

Current Month Bill Details(January -2021)			
Consumer Name	M/S SILVER OAK VILLAS LLP	Unique Service No.	112595162
Service Number	3409 13683	ERO Name	312,SAINIKPURI
Address	SYNO 11,12,14TO18&294/P CHERLAPALLY VILLAGE CHERLAPALLY		
Your arrears as on :			
Date	31-DEC-20	Amount	Rs. 0.0
Current Month Bill :			
Date	12-JAN-21	Amount	Rs. 175.0
Total Amount Payable :			
Due Date	26-JAN-21	Amount	Rs. 175.0
Payment Details :			
Paid Date	24-DEC-20	Amount Paid for Current Month	Rs. 0.0

Handwritten signature: Murad

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

Company		Silver Oak Villas LLP	No'f bills	38	
Project		Silver Oak Villas Phase IX	Month	Dec-20	
Prepared by		B.Meenakshi Goud / Mona	Due date	25-01-2021	
Date		16-01-2021			
S.No	Villa no	Meter S. No	Service No	Amoount	Grand Total
1	29	3797901	13615	175.00	
2	30	3797900	13616	175.00	
3	31	3797902	13617	175.00	
4	32	3797899	13618	175.00	
5	53	3797768	13639	175.00	
6	54	3797769	13640	175.00	
7	55	3797770	13641	183.00	
8	58	3787627	13644	175.00	
9	60	3787629	13646	177.00	
Total (A)					1,585.00
1	62	3787631	13648	175.00	
2	65	3786333	13651	175.00	
3	68	3804994	13654	175.00	
4	69	3804991	13655	175.00	
5	70	3786335	13656	175.00	
6	72	3804992	13658	175.00	
7	73	3809932	13659	175.00	
8	74	3809933	13660	175.00	
9	75	3804853	13661	0.00	
10	76	3804854	13662	175.00	
Total (B)					1,575.00
1	77	3804855	13663	176.00	
2	79	3804858	13665	175.00	
3	82	3804902	13668	176.00	
4	85	3804905	13671	175.00	
5	86	3804906	13672	175.00	
6	90	3805288	13676	730.00	
7	92	3805290	13678	175.00	
8	93	3805195	13679	175.00	
9	95	3805197	13681	176.00	
Total (C)					2,133.00
Apartment Building					
1	97 3BHK Reside	3805198	13683	175.00	
2	3805200	991/A	13684	175.00	
3	3805199	991/B	13685	176.00	
4	3805079	992/A	13686	175.00	
5	3805077	992/B	13687	175.00	
6	3805078	993/A	13688	175.00	
7	3805076	993/B	13689	175.00	
8	3805075	994/A	13690	175.00	
9	3805080	994/B	13691	175.00	
Total (D)					1576.00
1	3787632	Aptmnt common	13692	12622.00	
Total (E)					12622.00
Note: Prepare 06 cheques seperately to below furnished amounts					
S.No	Villa No		Grand Total		
1	1 to 61		1585.00		
2	62 to 76		1575.00		
3	77 to 95		2133.00		
5	Resi to apart		1576.00		
6	Apartment common		12622.00		
Total			19,491.00		

Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
16 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

VERIFIED BY
10 JAN 2021
B. PRAVEEN
AUDIT MANAGER



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Suppliers Payment Status

Service Registration **new**Low Tension Multi Service Registration **new**Additional/Extension of Load **new**Payment against Estimate **new**Material Bills Submission **new**Right of Way (RoW) Permission **new**

Self-Certification / Third Party Inspection System (upto 650V)

FAQs On Prepaid Smart Meters **new**

TS - iPASS

UDAY

Current Month Bill Details New(January -2021)

Current Month Bill Details(January -2021)			
Consumer Name	M/S SILVER OAK VILLAS LLP	Unique Service No.	112595136
Service Number	3409 13692	ERO Name	312,SAINIKPURI
Address	SYNO 11,12,14TO18&294/P CHERLAPALLY VILLAGE CHERLAPALLY		
Your arrears as on :			
Date	31-DEC-20	Amount	Rs. 0.0
Current Month Bill :			
Date	11-JAN-21	Amount	Rs. 12622.0
Total Amount Payable :			
Due Date	25-JAN-21	Amount	Rs. 12622.0
Payment Details :			
Paid Date	24-DEC-20	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAYVT2594** 12595 Dated : 21-Jan-2021

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account : SUP- Premier Engineering Consultants	27,625.00
On Account of : chq no:-613531 Being chq issued to premier Engineering consultants towards consultants charges for Amenities block fire charges against invoice no:-25 dt;-15.01.2021	
Bank Transaction Details: Premier Engineering Consultants Cheque 613531 21-Jan-2021 27,625.00	
Amount (in words) : Indian Rupees Twenty Seven Thousand Six Hundred Twenty Five Only	₹ 27,625.00

Prepared by: vindya

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/42594/2596**

Dated : **21-Jan-2021**

Particulars	Amount
Account : CONT-Sai Venkateshwara Borewells TDS- 75% Contract	50,000.00 (-)375.00
Through : BANK- Yesbank Rera Acct-009772400000040	
On Account of : Being amount neft to SAI VENKATESHWARA BORE WELLS Towards borewells work release as per credit balance as per vno: 2629 dt.21.01.21 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 Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

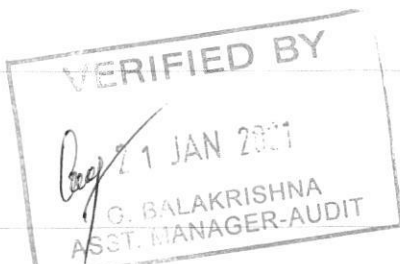
Advice for Payment No : 2629

Date : 21-01-2021

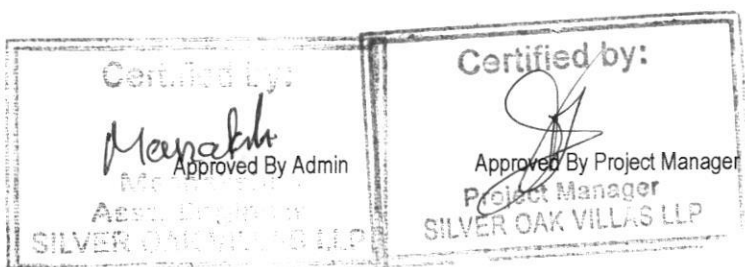
Contractor Name					From Date		To Date	
sai venketesh borewell					14-01-2021		20-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
	Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards bore laying work release as per credit balance 78497/-	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



MMW
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/12594/12592**

Dated :

21-Jan-2021

93/1/21

Particulars	Amount
Account :	
CONT-Vasanthi Constructions & Developers	50,000.00
TDS- 75% Contract	(-)375.00
On Account of :	
Being amount neft to Vasanthi Constructions & Developers as per detailes enclosed.	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Six Hundred Twenty Five Only	
	₹ 49,625.00

Through :

BANK: Yesbank Rera Acct-009772400000040

On Account of :

Being amount neft to Vasanthi Constructions & Developers as per 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

Silver Oak Villas LLP
M G Road, Ranigunj

Secunderabad

Payment Voucher

No. : PAY/42594/2598

Dated : 21-Jan-2021

23/1/21

Particulars	Amount
Account :	
CONT- Leela Steel Railing & Furniture	35,000.00
TDS-.75% Contract	(-)262.00
Through :	
BANK Yesbank Rera Acct-0037724000000040	
On Account of :	
Being amount neft to Leela Steel towards SS railing work as per detailes enclosed dt.21.01.2021	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Seven Hundred Thirty Eight Only	₹ 34,738.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Being amount neft to Leela Steel towards SS railing work as per details enclosed dt.21.01.2021

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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12594 /2599**

Dated : **21-Jan-2021**

23/1/21

Particulars	Amount
Account : CONT-R Rajachary TDS-.75% Contract	20,000.00 (-)150.00
Through : BANK: Yesbank Rera Acct-0097724000000040	
On Account of : Being amount neft to R Raja chary release as per credit balance as per v. no.2628 dt.21.01.21 as per 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

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2628

Date : 21-01-2021

Contractor Name	From Date	To Date
R.Raja chary carpenter	14-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1400.00	500.00	0.00	0.00	0.00	900.00	0.00
Mason	6.00	3750.00	650.00	0.00	0.00	0.00	3100.00	0.00
Totals...	9.00	5150.00	1150.00	0.00	0.00	0.00	4000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards carpentary work release as per credit balance 25929/-	20000.00
Department Description :	
	0.00
Job Work Description :	
	0.00
Other Deductions Description :	
	0.00
Net Amount :	19850.00

VERIFIED BY

1 JAN 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	20000.00
TDS : @ 0.75	150.00
Less Rent :	0.00
Less Loan :	0.00

Rupees : Ninteen Thousand Eight Hundred Fifty Only.

Certified by:

M. S. K. S.

Approved By Admin

Asst. Engineer

SILVER OAK VILLAS LLP

Certified by:

Approved By Project Manager

Project Manager

SILVER OAK VILLAS LLP

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/12594/2500**

Dated

21-Jan-2021

Particulars	Amount
Account :	
CONT-Jyothiram	35,000.00
TDS-.75% Contract	(-)262.00
Through :	
BANK-Yesbank Rera Act-009772400000040	
On Account of :	
Being amount neft to JYOTHI RAM towards painting work release as per vno:2627 dt.21-01-2021 details 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

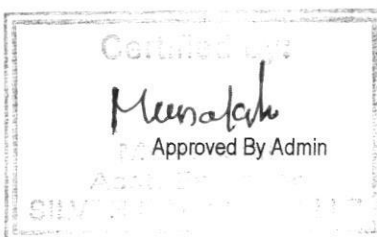
Advice for Payment No : 2627

Date : 21-01-2021

Contractor Name					From Date		To Date	
JYOTHI RAM (PAINTER)					14-01-2021		20-01-2021	
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 Painting work release as per credit balance 103418/-	35000.00
Department Description :	0.00
Job Work Description :	0.00
VERIFIED BY  21 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	
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.	



MMW
Approved By Accounts

Approved By Managing Director