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

Payment Voucher

No. : **PAY/12590** 12591

Dated : **20-Jan-2021**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
OE-Electricity Supply	**1,575.00**
On Account of : Chq no:-56501Being issued to Electricity charges towards Electrcity charges villano:- 62 to76 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

APPROVED BY
20 JAN 2021
G. JAI KUMAR
MANAGER ... & ADMIN

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/~~12591~~** 12592 | Dated : **20-Jan-2021**

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 Electrcity 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

APPROVED BY
20 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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/~~12592~~** 12593 | Dated : **20-Jan-2021**

Through : **BANK-Yesbank Rera Acct-009772400000040**

Particulars	Amount
Account :	
OE-Electricity Supply	**1,576.00**
On Account of : - 613532	
Chq no:-~~633262~~Being issued to Electricity charges towards Electrcity 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. & ADMIN

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-009772400000040**

Particulars	Amount
Account :	
OE-Electricity Supply	**12,622.00**
On Account of : 613535 Chq no:-~~633263~~Being issued to Electricity charges towards Electrcity 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

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

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Home » Billing Information » Online Bill Enquiry

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.

CIN No. U40109TG2000SGC034116

V. NO - 73

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

Munakl

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

V. 20-75.

Home » Billing Information » Online Bill Enquiry

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

Meenakshi

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

V.
V.20 - 79

Home » **Billing Information** » Online Bill Enquiry

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

Hemanth

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

v.26-97

Home » **Billing Information** » Online Bill Enquiry

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

Meenakshi

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

Electricity Bills (Possession not given Villas) from 01 to 95

	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	
1	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	
2	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	
3	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	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** ✓
5	1	3787632	Aptmnt common	13692	12622.00	
	Total (E)					**12622.00** ✓

VERIFIED BY
1 6 JAN 2021
B. PRAVEEN
AUDIT MANAGER

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**

Certified By:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY
1 6 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Ad- 10M Ron

Home » Billing Information » Online Bill Enquiry

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

Mereth

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. : **~~PAY/12594~~** 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 aginst 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

23/1/2021

No. : **PAY/~~12594~~** /2596

Dated : 21-Jan-2021

Particulars	Amount
Account :	
CONT-Sai Venkateshwara Borewells	**50,000.00**
TDS-.75% Contract	**(-)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	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards bore laying work release as per credit balance78497/-		50000.00
Department Description :		0.00
Job Work Description :		0.00
VERIFIED BY 21 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	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 : Fourty Nine Thousand Six Hundred Twenty Five Only.

Certified by:
Approved By Admin
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

23/1/21

No. : **PAY/~~12594~~** 12597 Dated : **21-Jan-2021**

Particulars	Amount
Account :	
CONT-Vasanthi Constructions & Developers	**50,000.00**
TDS-.75% Contract	**(-)375.00**
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

VERIFIED BY

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

23/1/21

No. : **PAY/~~12594~~** /12598 Dated : **21-Jan-2021**

Particulars	Amount
Account :	
CONT- Leela Steel Railing & Furniture	**35,000.00**
TDS-.75% Contract	**(-)262.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
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

VERIFIED BY
BALAKRISHNA
ASST. MANAGER AUDIT

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

23/1/21

No. : **PAY/~~12594~~** /25598 Dated : 21-Jan-2021

Particulars	Amount
Account :	
CONT-R Rajachary	**20,000.00**
TDS-.75% Contract	**(-)150.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
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
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 : Ninteen Thousand Eight Hundred Fifty Only.

VERIFIED BY
21 JAN 2021
C. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
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

23/1/21

No. : **PAY/~~12594~~** /2600 Dated : **21-Jan-2021**

Particulars	Amount
Account :	
CONT-Jyothiram	**35,000.00**
TDS-.75% Contract	**(-)262.00**
Through :	
BANK-Yesbank Rera Acct-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	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : TowardsPainting work release as per credit balance 103418/-		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.

VERIFIED BY
21 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
Approved By Admin

Certified by:
Approved By Project Manager
Project Manager
SILVER OAK VILLAS LLP

Approved By Accounts

Approved By Managing Director