

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12594** (2601)

Dated : **21-Jan-2021**

23/1/21

Particulars	Amount
Account :	
CONT-G Mannem	35,000.00
TDS- 75% Contract	(-)262.00
Through :	
BANK- Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amount neft to MANNEM towards earth work release as per vno: 2626 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 : 2626

Date : 21-01-2021

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	14-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	7150.00	4200.00	0.00	2150.00	0.00	800.00	0.00
Male Helper	16.00	7650.00	4800.00	0.00	2400.00	0.00	450.00	0.00
Totals...	33.00	14800.00	9000.00	0.00	4550.00	0.00	1250.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards earth work release as per credit balance 106172/-	35000.00
Department Description :	
	0.00
Job Work Description :	
	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

C. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	35000.00
TDS : @ 0.75	262.50
Less Rent :	0.00
Less Loan :	0.00

Certified by:*Munali*

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/12594/2602**

Dated

21-Jan-2021

Particulars	Amount
Account :	
CONT-Duguru Ramulu	15,000.00
TDS- 75% Contract	(-)112.00
Through :	
BANK : Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amount credited to Durguru Ramulu towards welding work release as per vno: 2625 dt.21-01-2021 details enclosed	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Eighty Eight Only	
	₹ 14,888.00

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 : 2625

Date : 21-01-2021

Contractor Name	From Date	To Date
D Ramulu (Welder)	14-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.25	3775.00	1250.00	0.00	0.00	0.00	2525.00	0.00
Mason	6.25	4175.00	2000.00	0.00	0.00	0.00	2175.00	0.00
Totals...	12.50	7950.00	3250.00	0.00	0.00	0.00	4700.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards welding work release as per credit balance 23428/-	15000.00
Department Description :	
	0.00
Job Work Description :	
	0.00
Other Deductions Description :	
	0.00
Net Amount :	14887.50
Rupees : Fourteen Thousand Eight Hundred Eighty Seven and Paise Fifty Only.	

VERIFIED BY

JAN 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount	%	15000.00
TDS : @	0.75	112.50
Less Rent :		0.00
Less Loan :		0.00

Certified by:*Manatola*

Approved By Admin

t. Engineer
OAK VILLAS LLP**Certified by:**

Approved By Project Manager

Project Manager
VER 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/12594/2603**

Dated : **21-Jan-2021**

23/1/21

Particulars	Amount
Account : CONT-Biroporida	30,000.00
TDS-.75% Contract	(-)225.00
Through : BANK : Yesbank Rera Acct-0097724000000040	
On Account of : Being amount neft to BIROPORIDA towards civil work release as per credit balance .v.no.2622 dt.21.01.21 detailes enclosed.	
Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only	
	₹ 29,775.00

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 : 2622

Date : 21-01-2021

Contractor Name	From Date	To Date
BIROPORIDA -Civil Contractor	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	15.00	6600.00	2200.00	0.00	2200.00	0.00	2200.00	0.00
Mason	19.00	11525.00	3025.00	0.00	4975.00	0.00	3525.00	0.00
Totals...	34.00	18125.00	5225.00	0.00	7175.00	0.00	5725.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards Civil work release as per credit balance 44479/✓	30000.00✓
Department Description :	
	0.00
Job Work Description :	
	0.00
Other Deductions Description :	
	0.00
Net Amount :	29775.00
Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.	

VERIFIED BY

21 JAN 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	30000.00
TDS : @ 0.75	225.00
Less Rent :	0.00
Less Loan :	0.00



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/2594-12604**

Dated : **21-Jan-2021**

23/1/21

Particulars	Amount
Account : WO-Sandeep Kumar Nishad TDS-.75% Contract	20,000.00 (-)150.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Being online amount neft to Sandeep umar nishad towards doors polishing work as per v.no.2620 dt.21.1.21 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

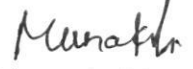
Advice for Payment No : 2620

Date : 21-01-2021

Contractor Name					From Date		To Date	
SANDEEP KUMAR - (CONTRACTOR)					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 door polishing work release as per credit balance 24691/-	20000.00 ✓								
Department Description :	0.00								
Job Work Description :	0.00								
VERIFIED BY  21 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	<table> <tr> <td>Total Amount %</td><td>20000.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>150.00</td></tr> <tr> <td>Less Rent :</td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	20000.00	TDS : @ 0.75	150.00	Less Rent :	0.00	Less Loan :	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.									

Certified by:

 Meenakshi
 Asst. Manager
 SILVER OAK VILLAS LLP

Certified by:

 Approved By 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** *12685*

Dated

: **21-Jan-2021**

92/1/91

Amount

Particulars

Account :

CONT-Bohini Basappa

TDS-75% Contract

25,000.00

10,000

(-)187.00

→ 75

Through :

BANK Yesbank Rera Acct-0097724000000040

On Account of :

Being amount neft to Basappa towards painting work as per v.no.2623 dt..
21-01-21 detailes enclosed.

Amount (in words) :

Indian Rupees Twenty Four Thousand Eight Hundred Thirteen Only

₹ 24,813.00

9985



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 : 2623

Date : 21-01-2021

Contractor Name	From Date	To Date
B.Basappa (Painter)	14-01-2021	20-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00
Mason	1.00	600.00	0.00	0.00	0.00	0.00	600.00	0.00
Totals...	2.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00

Advice For Payment**PARTICULARS****AMOUNT****On A/c Description :**

Towards painting work release as per credit balance 8109/-bill sent to head office release advance .

25000.00

10,000

Department Description :

0.00

Job Work Description :

0.00

VERIFIED BY

JAN 2021

BALAKRISHNA
ASST. MANAGER-AUDIT

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.

Certified by:

Munaksh

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** **12606**

Dated

21-Jan-2021

93/1/21

Particulars	Amount
Account : CONT-B Pochaiah TDS- 75% Contract	13,000.00 (-)97.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Being amount neft to B.POCHAIAH towards core cutting work release as per v.no: 2624 dt.21.01-2021 details enclosed	
Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Three Only	₹ 12,903.00

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 : 2624

Date : 21-01-2021

Contractor Name					From Date		To Date	
B POCHIAIAH - CORE CUTTING					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 Corecutting work release as per credit balance 18310/-	13000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	12902.50

VERIFIED BY

21 JAN 2021

BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	13000.00
TDS : @ 0.75	97.50
Less Rent :	0.00
Less Loan :	0.00

Rupees : Twelve Thousand Nine Hundred Two and Paise Fifty Only.

Certified by:

Murali

Meenakshi
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/12594-12607**

Dated : **21-Jan-2021**

Particulars	Amount
Account : CONT-Anirudh Dhal TDS-75% Contract	10,000.00 (-)75.00
Through : BANK-Yesbank Reira Acct-008772400000040	
On Account of : Being amount neft to Anirudh Dhal towards plumbing work as per v.no. 2621 dt.21.01.21 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

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2621

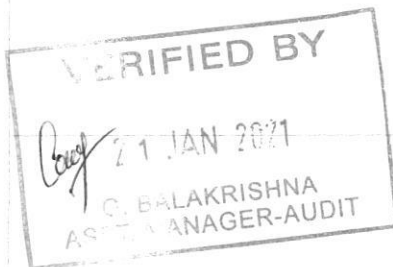
Date : 21-01-2021

Contractor Name	From Date	To Date
Anirudh dhal (Plumber)	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	10.00	4400.00	4400.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	2850.00	0.00	0.00	0.00	0.00	2850.00	0.00
Totals...	15.00	7250.00	4400.00	0.00	0.00	0.00	2850.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Towards plumbing work release as per credit balance 12102/	10000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	



Total Amount	%	10000.00
TDS : @	0.75	75.00
Less Rent :		0.00
Less Loan :		0.00



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 /2608

Dated : 21-Jan-2021

23/1/21

Particulars	Amount
Account : CONJBDW-G Mannem TDS-.75% Contract	5,400.00 (-)40.00
Through : BANK-Yesbank Rera Acct-008772400000040	
On Account of : Being online amount neft to G Mannem towards granite shifting work done and villa no 48&46 celing work done and laboure quaters instalation work used as per v.no.2619 dt.21.01.21 detailes enclosed.	
Amount (in words) : Indian Rupees Five Thousand Three Hundred Sixty Only	₹ 5,360.00



Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

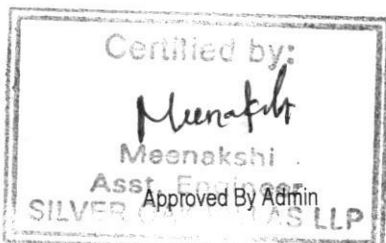
Advice for Payment No : 2619

Date : 21-01-2021

Contractor Name					From Date		To Date	
MANNEM.G (EARTH WORK)					14-01-2021		20-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	7150.00	4200.00	0.00	2150.00	0.00	800.00	0.00
Male Helper	16.00	7650.00	4800.00	0.00	2400.00	0.00	450.00	0.00
Totals...	33.00	14800.00	9000.00	0.00	4550.00	0.00	1250.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards granite shifting work done from welding shed to villa no 130 and steel unloading work done and villa no 48 & 46 cleaning work done & labourers quarters installation work used. as per details enclosed.	5400.00
VERIFIED BY  21 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	5400.00
TDS : @ 0.75	40.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5359.50
Rupees : Five Thousand Three Hundred Fifty Nine and Paise Fifty Only.	




Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 16675

Company	SOVLLP	Project	SOV
No. of workers required	05	Date	18/01/2021
No. of head mason	00	No. of male helper	03
No. of mason	00	No. of female helper	02
Required from date	18/1/2021	Required to date	18/01/2021
Job Description:	Towards granite shifting work from welding shed to villa no: 130 and steel unloading work done and villa no: 48 cleaning work done.		
Description	Quantity	Rate	Amount
Male Helper	03	500/-	1500/-
Female Helper	02	450/-	900/-
			2400/-
Total Amount			2,400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
G. Mona		Mannem	

Job Work Details

S. No. 16676

Company	Sovly	Project	Sov
No. of workers required	04	Date	19-01-2021
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	19-01-2021	Required to date	19-01-2021
Job Description:	Towards Uilwo 46 Cleaning and Roads Debris cleaning work		
Description	Quantity	Rate	Amount
Uilwo 46 and Roads	2000 Hrs	1/-	2,000 = 00
Debris cleaning work			
Total Amount			2,000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	[Signature]	Mannan	30/5/22

Job Work Details

S. No. 16578

Company	SOV LLP	Project	Sov
No. of workers required	02	Date	20-01-2021
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	20-01-2021	Required to date	20-01-2021
Job Description:	To wards Labour Quarter Installation		
Purpose			
Description	Quantity	Rate	Amount
Labour Quarter Installation 2 Mee		500/-	1000 = 00
Purpose			
Total Amount			1,000 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	KAC	Mannam	S. S. S. S.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12594/12609

Dated

23/1/21.
21-Jan-2021

Particulars	Amount
Account : CONJBDW- M. Sudharshan TDS-.75% Contract	2,800.00 (-)21.00
Through : BANK Yesbank Rera Acct-009772400000040	
On Account of : Being amount neft to M sudarshan towards villa no 7,70,&91 windows repairing work done and club house silica jel filling work done as per v.no. 2618 dt.21.1.21 detailes enclosed.	
Amount (in words) : Indian Rupees Two Thousand Seven Hundred Seventy Nine Only	₹ 2,779.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 16681

Company	SOULIP	Project	SOV
No. of workers required	03	Date	20/1/21
No. of head mason	01	No. of male helper	02
No. of mason	-	No. of female helper	-
Required from date	20/1/21	Required to date	20/1/21
Job Description:	Towards villa no 78, 79, 91 - window		
Repairing work done. Silicon paste. Filling for			
club house. all Aluminium windows.			
Description	Quantity	Rate	Amount
Towards villa no 78, 79,	1150 sqft	1/-	1150/-
91 window Repairing			
work done			
silicon filling for club house	80	500/-	1,000/-
all windows	01	650/-	650/-
			/
			/
Total Amount			2,800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Manakshi	manakshi	M. sudashan.	Sudashan

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2618

Date : 21-01-2021

Contractor Name					From Date		To Date	
M.Sudhrashan Alluminium work					14-01-2021		20-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	5475.00	0.00	0.00	3025.00	0.00	2450.00	0.00
Totals...	9.00	5475.00	0.00	0.00	3025.00	0.00	2450.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 78&70&91 windows repairing work done and club house all windows silica gel filling work done as per detailes enclosed.	2800.00
Other Deductions Description :	0.00
Net Amount :	2779.00
Rupees : Two Thousand Seven Hundred Seventy Nine Only.	

VERIFIED BY

21 JAN 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	2800.00
TDS : @ 0.75	21.00
Less Rent :	0.00
Less Loan :	0.00

Certified by:

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

Approved By Admin

Certified by:

Approved By 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

Dated : 21-Jan-2021

Particulars Amount

Account :

CONJBDW-Janardhan Prasad

TDS- 75% Contract

1,175.00

(-)8.00

Through :

BANK Yesbank Rera Acct-009772400000040

On Account of :

Being amt neft to Janardhan Prasad towards villa no 62 flooring patchworks
done as per v.no.2617 dt.21.01.21 detailes enclosed.

Amount (in words) :

Indian Rupees One Thousand One Hundred Sixty Seven Only

₹ 1,167.00

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 : 2617

Date : 21-01-2021

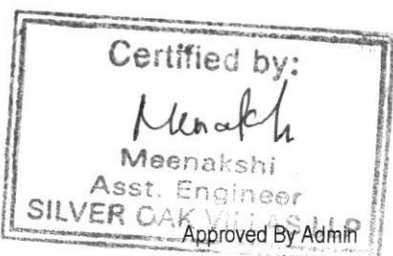
Contractor Name					From Date		To Date	
Janardhan Prasad - Tiles					14-01-2021		20-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	13.00	8100.00	1200.00	0.00	1350.00	0.00	5550.00	0.00
Totals...	13.00	8100.00	1200.00	0.00	1350.00	0.00	5550.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 62 flooring patch works done and villa no 46 flooring patch works done as per detailes enclosed.	1175.00
Other Deductions Description :	0.00
Net Amount :	1166.19



Total Amount %	1175.00
TDS : @ 0.75	8.81
Less Rent :	0.00
Less Loan :	0.00

Rupees : One Thousand One Hundred Sixty Six and Paise Ninteen Only.



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **16580**

Company	SovLLP	Project	Sov
No. of workers required	02	Date	20-01-2021
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	20-01-2021	Required to date	20-01-2021
Job Description:	To wards Villno 62 flooring patch work, and Villno 46 Dadoing patchwork		
Description	Quantity	Rate	Amount
Villno 62, 46 flooring	1 Mason	675/-	675-00
patch work	2 Helpers	500/-	500-00
Total Amount			1,175-00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	[Signature]	Jandampran	[Signature]