

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/12594/2611**

Dated **21-Jan-2021**

23/1/21

Particulars	Amount
Account :	
CONJBDW-Biroporida	5,850.00
TDS-.75% Contract	(-)43.00
INCOME-Misc	(-)260.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to Biroporida towards villa no 58,50,51,52,54,56, 63 patchworks done as per v.no.2616 dt.21.1.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Five Hundred Forty Seven Only	₹ 5,547.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 16673

Company	SovLLP	Project	Sov
No. of workers required	03	Date	16-01-2021
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	16-01-2021	Required to date	16-01-2021
Job Description:	To wards Vill No 58, 50 pavers patch work and Vill No 50, 51, 52 Repairing of Gate pillars Repairing work		
Description	Quantity	Rate	Amount
Near 58, 50 Road paver	1 Meter	550	550 = 00
Repairing work	2 Meters	450	900 = 00
Total Amount			1,450 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	[Signature]	Biraj Poudel	[Signature]

Job Work Details

S. No. 16674

Company	Soukup	Project	Gov
No. of workers required	03	Date	18-01-2021
No. of head mason	—	No. of male helper	02
No. of mason	01	No. of female helper	—
Required from date	18-01-2021	Required to date	18-01-2021
Job Description:	To wards Vill 17, 68 pavers Refers		

And Mantle Construction at near Pranganam

Description	Quantity	Rate	Amount
Vill 17, 68 pavers	1 Meter	650/-	650 = 00
Work and Mantle	2 Male	500/-	100 = 00
Construction at Pranganam			
Total Amount			1650 = 00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subramanian	[Signature]	Broopender	Broopender

Job Work Details

S. No. 16677

Company	Soukup	Project	Sou
No. of workers required	02	Date	19-01-2021
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	—
Required from date	19-01-2021	Required to date	19-01-2021
Job Description:	Towards gate pillars fresh masonry and finish work 54, 55, 56 items		
Description	Quantity	Rate	Amount
Gate pillars masonry	01 mason	650/-	650 = 00
Work on lot No 54, 55	01 Helper	500/-	500 = 00
56			
Total Amount			1,150 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	Kalra	Rohod prasad	Birajwala

Job Work Details

S. No. 16679

Company	SovUp	Project	Sov
No. of workers required	03	Date	20-01-2021
No. of head mason	—	No. of male helper	01
No. of mason	01	No. of female helper	01
Required from date	20-01-2021	Required to date	20-01-2021
Job Description:	Towards Utl no 63 Parking Tiles		
Removals and refrasing work and pillar plastering and finishing work for Utl no 50, 68			
Description	Quantity	Rate	Amount
Towards Removals	1 Mason	650/-	650 = 00
of paving of parking	1 mds	500/-	500 = 00
and pillar plastering	1 Fair	450/-	450 = 00
and finishing work for			
Utl no 50, 68			
Total Amount			1,600 = 00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	[Signature]	Birode Path	[Signature]

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

Advice for Payment No : 2616

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 :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 58&50 pavers patchworks and villa no 50&51&52&54&56&63 rising work done and raising of gate pillarsdone &villa no 17&68 pavers repairing work done as per detailes enclosed.	5850.00
VERIFIED BY  21 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	5850.00
TDS : @ 0.75	43.88
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description :	
Deduction towards laboure quaters rent	0.00
Net Amount :	5546.13
Rupees : Five Thousand Five Hundred Forty Six and Paise Thirteen Only.	

Certified by:


 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP
 Approved By Admin

Certified by:


 Project Manager
 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

(Page 2)

No. : **PAY/12594-12612**

Dated : 21-Jan-2021

Particulars	Amount
TDS-.75% Contract	(-)33.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Being online amount neft to anirudh dhal towards villa no 17,45,62,61, manhole raiser work done and villa no 64 bathroom leakage work done and apartment 2nd floor bathroom taps dummys fitting work done as per v.no. 2615 dt.21.1.21 detailes enclosed.	
Amount (in words) : Indian Rupees Four Thousand Three Hundred Sixty Seven Only	₹ 4,367.00

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**

Dated

: 21-Jan-2021

23/1/21

Particulars	Amount
Account : DW-Anirudh Dhal	4,400.00

continued ...

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2615

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 :	0.00
Department Description : Towards villa no 17 and 45 & 62 & 61 manhole raiser height done & villa no 64 bathroom leakage problem sorted and and bore jointing work done at sanjeev reddy land apartment 992A & 992B bathroom taps dummies fitting done as per details enclosed.	4400.00
Job Work Description :	0.00
VERIFIED BY  21 JAN 2021 C. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	4400.00
TDS : @ 0.75	33.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4367.00
Rupees : Four Thousand Three Hundred Sixty Seven 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 Accounts

[Signature]
 Approved By Managing
 Director

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY42594 / 26 L3**

Dated

21-Jan-2021

93/1/21-

Particulars	Amount
Account :	
DW-Chotelal	2,000.00
TDS-75% Contract	(-)15.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to CHOTELAL towards villas number plates fixig work done and feeder box locks fitting work done as per v.no.2614 dt.21.1.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Five Only	₹ 1,985.00

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 : 2614

Date : 21-01-2021

Contractor Name					From Date		To Date	
Chhote Lal Mahto (Fabricator)					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	3.25	1525.00	0.00	0.00	0.00	0.00	1525.00	0.00
Mason	6.25	4225.00	2000.00	0.00	0.00	0.00	2225.00	0.00
Totals...	9.50	5750.00	2000.00	0.00	0.00	0.00	3750.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villas number plate fixing work done total 30 villas and feeder box locks fitting done and villano 27 name plate fixing work done as per detailes enclosed.	2000.00 ✓
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	1985.00
Rupees : One Thousand Nine Hundred Eighty Five Only.	

VERIFIED BY

21 JAN 2021
C. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	2000.00
TDS : @ 0.75	15.00
Less Rent :	0.00
Less Loan :	0.00

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

State Name : Telangana, Code : 36

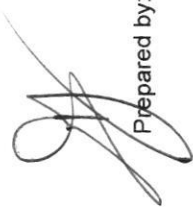
Payment Voucher

No. : **PAY/12594** 12614

Dated

23/1/21
21-Jan-2021

Particulars	Amount
Account : DW-Duguru Ramalu TDS-75% Contract	3,250.00 (-)24.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Being amount neft to RAMULU.D towards portable labor quarters fabrication work done as per vno: 2613 dt.21.1.21 detailes enclosed.	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Twenty Six Only	₹ 3,226.00



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 : 2613

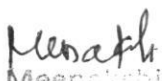
Date : 21-01-2021

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 :	0.00
Department Description : Towards making labour quarters 4 nos as per details enclosed.	3250.00
Job Work Description :	0.00
VERIFIED BY  21 JAN 2021 C. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 3250.00
	TDS : @ 0.75 24.38
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3225.63
Rupees : Three Thousand Two Hundred Twenty Five and Paise Sixty Three 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

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/2594/2615**

Dated

21-Jan-2021

23/1/21

Particulars	Amount
Account : DW-Janardhan Prasad TDS-.75% Contract	1,200.00 (-)9.00
Through : BANK Yesbank Reira Acct-009772400000040	
On Account of : Being amount neft to JANARDHAN PRASAD towards villa no: 69 skirting tile placed and in villa no: 70 bathroom broken tile replaced as per v.no. 2612 dt.21.1.21 detailes enclosed.	
Amount (in words) : Indian Rupees One Thousand One Hundred Ninety One Only	₹ 1,191.00

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 : 2612

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 : Towards villa no 69 tile replacing work done at hall and villa no 70 bath room flooring broken tiles replaced as per detailes enclosed.	1200.00
Job Work Description :	0.00
VERIFIED BY  21 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	1200.00
TDS : @ 0.75	9.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1191.00
Rupees : One Thousand One Hundred Ninty One Only.	

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

(Page 2)

No. : PAY/12594 12616

Dated : 23/1/21
~~24-Jan-2021~~

Particulars	Amount
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INCOME-Misc

(-)**1,430.00**

Through :

BANK-Yesbank Rera Acct-0097724000000040

On Account of :

Being amt neft of mannem towards material unloading work done from suppliers and villa no: 79,73,60 cleaning work done and white cement filling work done for grills and windows as per v.no.2611 dt.21.1.21 detailes enclosed.

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Three Only

₹ 7,503.00



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

Dated :

21-Jan-2021

93 (1121)

No. : PAY/12594

Particulars

Account :
DW-G Mannem
TDS-75% Contract

Amount

9,000.00
(-)67.00

continued ...

Attendance Details**Silver Oak Villas**

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2611

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 : Towards villa no 79 and 73 white cement filling done for windows and cpvc and pvc pipes and cleaning work done and materail loading and unloading work done from suppliers and villa no 60 cleaning work done and white cement filling under grills and windows as per detailes enclosed.	9000.00
Job Work Description :	0.00
Other Deductions Description : Deduction towards laboure quaters rent	0.00
Net Amount :	7502.50

Rupees : Seven Thousand Five Hundred Two and Paise Fifty Only.

VERIFIED BY

21 JAN 2021
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

Total Amount %	9000.00
TDS : @ 0.75	67.50
Less Rent :	1430.00
Less Loan :	0.00

Certified by:

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

Certified by:

Project Manager

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/12594/2617**

Dated : **21-Jan-2021**

23/1/21

Particulars	Amount
Account :	
DW-N Nagaraju	1,500.00
TDS- 75% Contract	(-)11.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being amt neft to N.Nagaraju towards villa no: 61 meter removing work done and hanging lights fitting work done for apartment model flats as per v.no. 2610 dt.21.1.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Nine Only	₹ 1,489.00

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 : 2610

Date : 21-01-2021

Contractor Name	From Date	To Date
N.NAGARAJ (Electrician)	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	6.00	2600.00	400.00	0.00	500.00	0.00	1700.00	0.00
Mason	10.00	5700.00	1100.00	0.00	1200.00	0.00	3400.00	0.00
Totals...	16.00	8300.00	1500.00	0.00	1700.00	0.00	5100.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 61 main meter removed and apartment hangng lights and fans fitting work done as per detailes enclosed.	1500.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	1488.75

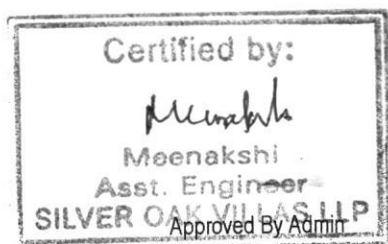
VERIFIED BY

21 JAN 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount	%	1500.00
TDS : @	0.75	11.25
Less Rent :		0.00
Less Loan :		0.00

Rupees : One Thousand Four Hundred Eight Eight and Paise Seventy Five 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/42594/2618**

Dated : **21-Jan-2021**

23/1/21

Particulars	Amount
Account : DW-R Rajachary TDS-.75% Contract	1,150.00 (-).9.00
Through : BANK-Yesbank Rera Acct-0097724000000040	
On Account of : Being online maount neft to R Raja chary towards carpentary work in apartmenyt door latch fixing done villa no 92 door repairing work done as per v.no.2609 dt.21.1.21 detailes enclosed.	
Amount (in words) : Indian Rupees One Thousand One Hundred Forty One Only	₹ 1,141.00

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 : 2609

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 :	0.00
Department Description : Towards villa no 45 main door fitting work done and villa no 92 door repairing work done and apartment door latch repairing work done as per detailes enclosed.	1150.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	1141.38
Rupees : One Thousand One Hundred Forty One and Paise Thirty Eight Only.	

VERIFIED BY

21 JAN 2021

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount	%	1150.00
TDS : @	0.75	8.63
Less Rent :		0.00
Less Loan :		0.00

Certified by:

Meenakshi

Asst. Manager

Approved By Admin

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** 12619

Dated : 21-Jan-2021

Particulars	Amount
Account : DW-K Sravan Kumar TDS- 75% Contract	3,100.00 (-)23.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online amount neft to K SRAVAN KUMAR towards villa no 68&28 civil patchworks done as per v.no.2608 dt.21.01.21 detailes enclosed.	
Amount (in words) : Indian Rupees Three Thousand Seventy Seven Only	₹ 3,077.00

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 : 2608

Date : 21-01-2021

Contractor Name					From Date		To Date	
K.Sravan Kumar					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	1800.00	0.00	0.00	0.00	2600.00	0.00
Mason	9.00	5475.00	1300.00	0.00	0.00	0.00	4175.00	0.00
Totals...	19.00	9875.00	3100.00	0.00	0.00	0.00	6775.00	0.00

Advice For Payment									
PARTICULARS	AMOUNT								
On A/c Description :	0.00								
Department Description : Towards villa no 68 electrical patchworks done and villa villa no 28 gate patchworks and pavers replacing work done as per detailes enclosed.	3100.00								
Job Work Description :	0.00								
VERIFIED BY <i>Decy</i> 21 JAN 2021 G. BALAKRISHNA ASST. MANAGER-AUDIT	<table> <tr> <td>Total Amount %</td><td align="right">3100.00</td></tr> <tr> <td>TDS : @ 0.75</td><td align="right">23.25</td></tr> <tr> <td>Less Rent :</td><td align="right">0.00</td></tr> <tr> <td>Less Loan :</td><td align="right">0.00</td></tr> </table>	Total Amount %	3100.00	TDS : @ 0.75	23.25	Less Rent :	0.00	Less Loan :	0.00
Total Amount %	3100.00								
TDS : @ 0.75	23.25								
Less Rent :	0.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Net Amount :	3076.75								
Rupees : Three Thousand Seventy Six and Paise Seventy Five Only.									

Certified by:

Certified by:

Meenakshi
 Meenakshi
 Asst. Engineer
 Approved By Admin
 SILVER OAK VILLAS LLP

[Signature]
 Project Manager
 Approved By Project Manager
 SILVER OAK VILLAS LLP

Approved By Accounts

[Signature]
 Approved By Managing
 Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/12594 12620

Dated : 21-Jan-2021

23/1/21

Particulars	Amount
Account :	
DW-Biroporida	5,225.00
TDS-.75% Contract	(-)39.00
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
being amount neft to BIROPORIDA towards villa no: 73,76 civil patchworks done and villa no 60 compound wall patchworks done and villa no.93 electrical patchworks done as per v.no.2607 dt.21.1.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Eighty Six Only	₹ 5,186.00



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 : 2607

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 :	0.00
Department Description : Towards villa no 73 and 76 civil patchworks done and villa no 60 compound wall patchworks done and villa no 93 electrical patchworks done as per details enclosed.	5225.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	5185.81
Rupees : Five Thousand One Hundred Eighty Five and Paise Eighty One Only.	

VERIFIED BY

21 JAN 2021

G. BALAKRISHNA

MANAGER-AUDIT

Other Deductions Description :

Total Amount	%	5225.00
TDS : @	0.75	39.19
Less Rent :		0.00
Less Loan :		0.00

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