Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

23/1/21.

No. : **PAY/~~12594~~** 12621 Dated : **21-Jan-2021**

Particulars	Amount
Account :	
EUC-Janardhan Prasad	**2,800.00**
TDS-1.5% Contract	**(-)42.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards staircase and flooring chipping work done at villa no: 97 as per vno: 7521 dt.21-01-2021 details enclosed	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Fifty Eight Only	
	₹ 2,758.00

Prepared by: Sov@modiproperties.Com Approved by Receiver's Sig

Advice for Payment

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : Janardhan Prasad

Voucher No : 7521

PARTICULARS			Amount
Hire Charges - Job Work Payment	**Amount Payable :-**	2800.00	
Towards staircase chipping and flooring work done at villa no: 97			2800.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	
			0.00
Other Additions :			
			0.00
		Gross	2800.00
	TDS% 1.50	TDS Amount	42.00
Other Deductions :			
			0.00
		Total	**2758.00**

Rupees : Two Thousand Seven Hundred Fifty Eight Only.

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Project Manager **Accounts Manager** **Managing Director**

Hire Charges Voucher

Company Name : Silver Oak Villas LLP

Project Name : Silver Oak Villas Phase - IX

Supplier Name : Janardhan Prasad

Voucher No :	7521
From Date :	14-01-2021
To Date :	20-01-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86801	13743	16-01-2021	Chipping machine (per day)	10:02	17:29	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards staircase and flooring chipping work at villa no: 97 site						
86802	13744	17-01-2021	Chipping machine (per day)	10:04	17:01	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards staircase chipping work at villa no: 97 site						
86843	13745	18-01-2021	Chipping machine (per day)	09:30	17:16	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards staircase chipping work at villa no: 97 site						
86862	13746	19-01-2021	Chipping machine (per day)	09:36	18:04	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards staircase and flooring chipping work done for villa no: 97						

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Project Manager **Accounts Manager** **Managing Director**

Material Shifting Authorization Form

No. A 9268

Date	18/01/20		Time	10:00	
Authorized By	Varmam		Engg. Sign	[signature]	
Material to be shifted	Staircase chipping				
Shift from	Apartment				
Shift to	—				
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine				
Vehicle No.	—		Vehicle Owner	Janardhan	
Hire charges register serial no.	13794				
Security / Supervisor Sign	[signature]	Start Time	10:04	Stop Time	17:01

5952

5554

Silver C Villas LLP

Silver Oak Villas Phase - IX

HC 86801

13743

HC Date	Veh No	Start Time	End Time	Pay Type
16-01-2021		10:02	17:29	JW

Equipment Name

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

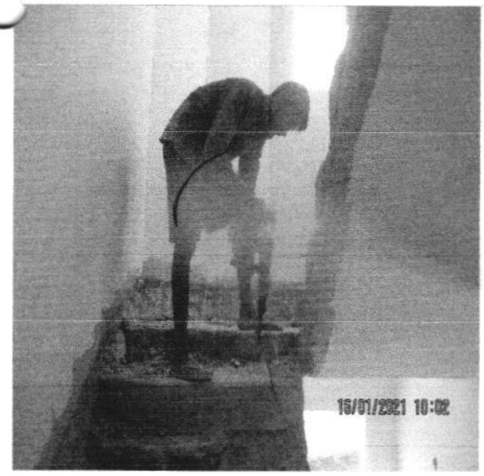
Supplier Name

Janardhan Prasad

Work Description :-

Towards staircase and flooring chipping work at villa no: 97 site

Rupees : Seven Hundred Only.



Printed On 18-01-2021 11:34:28

INWARD WITH TIME:

Inward No. 13743 Dt 18/1/21

MRN No: Dt:

Received By: Signature 18/1/21

SILVER OAK VILLAS LLP

Certified by:

Project Manager

SILVER OAK VILLAS LLP

Certified by:

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

Material Shifting Authorization Form

No. **A** 9266

Date	16/1/20		Time	9:00	
Authorized By	Varnam		Engg. Sign		
Material to be shifted	staircase chipping				
Shift from	Apartment				
Shift to	—				
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine				
Vehicle No.	—		Vehicle Owner	Janardhan prasad	
Hire charges register serial no.	13743				
Security / Supervisor Sign	Suman	Start Time	10:02	Stop Time	12:29

5945

5948

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 86802

13744

HC Date	Veh No	Start Time	End Time	Pay Type
17-01-2021		10:04	17:01	JW

Equipment Name

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

Janardhan Prasad

Work Description :-

Towards staircase chipping work at villa no: 97 site

Rupees : Seven Hundred Only.

INWARD WITH TIME:
Inward No. 13744 Dt. 18/1/21
MRN No: Dt:
Received By: Sign: 18/1/21
SILVER OAK VILLAS LLP

Printed On 18-01-2021 11:34:28

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

HC 86843

13745

HC Date	Veh No	Start Time	End Time	Pay Type
18-01-2021		09:30	17:16	JW

Equipment Name

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

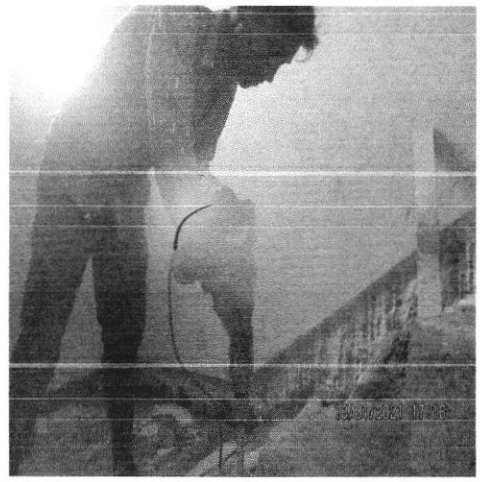
Supplier Name

Janardhan Prasad

Work Description :-

Towards staircase chipping work at villa no: 97 site

Rupees : Seven Hundred Only.



Printed On 19-01-2021 11:02:53

INWARD
13745 19/1/21
Kumar 19/1/21
SILVER OAK

Certified by:
Meenakh
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Material Shifting Authorization Form

No. A 9263

Date	18/11/21	Time	9:30
Authorized By	Varman	Engg. Sign	[illegible]
Material to be shifted	Staircase chipping		
Shift from	Villas - 97		
Shift to	—		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	Janardhan
Hire charges register serial no.	13745		
Security / Supervisor Sign	[illegible]	Start Time 9:30	Stop Time 17:16

5955 5959

Silver O Villas LLP
Silver Oak Villas Phase - IX

HC	86862
	13746

HC Date	Veh No	Start Time	End Time	Pay Type
19-01-2021		09:36	18:04	JW

Equipment Name

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

Supplier Name

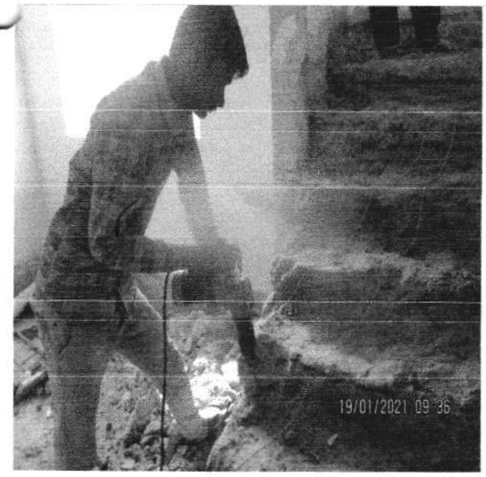
Janardhan Prasad

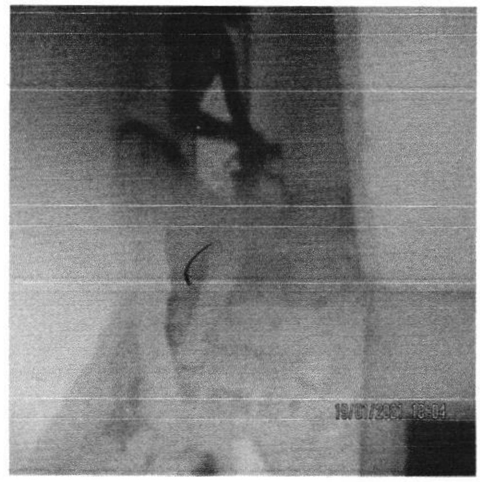
Work Description :-

Towards staircase and flooring chipping work done for villa no: 97

Rupees : Seven Hundred Only.

INWARD WITH TIME:
Inward No. 13746 Dt. 19/1/21
MRN No: Dt:
Received By: Sign: 19/1/21
SILVER OAK VILLAS LLP





Printed On 20-01-2021 10:23:48

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Material Shifting Authorization Form

No. A 9270

Date	19/11/21	Time	9:00
Authorized By	Varman	Engg. Sign	
Material to be shifted	staircase & floring chipping		
Shift from	villa no: 97		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other chipping machine		
Vehicle No.	—	Vehicle Owner	Janardhan
re charges register serial no.	13746		
Security / Supervisor Sign	Kumar	Start Time	9:36
		Stop Time	18:04

5962

5975

5

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

23/1/21

No. : **PAY/~~12595~~** 12622 Dated **22-Jan-2021**

Particulars	Amount
Account :	
SP-BPCL-ECMS-(Fleet Business)	**2,293.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online payment to BPCL towards petrol expenses of Veerabharmam for the period of 01.12.20 to 13.01.21	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Ninety Three Only	
	₹ 2,293.00

Prepared by: Iqra Khatoon

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

Approved by

Receiver's Signature

CONVEYANCE CHART

Employee Name : V. Veerabrahmam, Designation: Site Engineer, Site / Company: SOV LLT

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
1/12/20			8	SOV	Chakrapuram	Note:- the kms are
"			8	"	Nagaram	
"			5	"	SSLP	written in up & down
"	Total KM = 1318		8	"	Nagaram	
"			8	"	Chakripuram	for Local Purchase
"	1318 x 1.60	1.74	12	"	ECIL	purpose
2/12/20			8	SOV	SSLP	
"	⇒ 2108/-		8	"	Nagaram	
"			8	"	Chakripuram	
"			12	"	ECIL	
"			8	"	Nagaram	
"	2108		8	"	Chakripuram	INWARD WITH TIME: 15/1/21
4/12/20	x 1.74	128	8	SOV	Nagaram	
"		192	8	"	Nagaram	Inward No
"		193	12	"	ECIL	MRN No:
"		200	8	"	Chakripuram	Received by
"	1318	207	5	"	SSLP	SILVER OAK VILLAS LLP
5/12/20	x 1.74	201	8	SOV	Chakripuram	
		195	5	"	SSLP	
	2293		8	"	Nagaram	
		1318	12	"	ECIL	
6/12/20			8	"	Nagaram	
"			8	"	Chakripuram	
"			12	"	ECIL	

Total Kms.: 128 Rate 1.60 Amount Rs. 204.8 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : V. Veerabrahman, Designation: Site Engineer, Site / Company: SOV LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
7/12/20			8	SOV	Nagaram	
"			5	"	SSLLP	
"			8	"	ECIL	
"			15	"	Nagaram	
"			8	"	Kapra	
"			5	"	Chakripuram	
8/12/20			8	SOV	SSLLP	
"			12		Nagaram	
"			8		ECIL	
"			5		Chakripuram	
9/12/20			8	SOV	SSLLP	
			8	"	Nagaram	
			8	"	Chakripuram	
			8 12	"	ECIL	
10/12/20			8	SOV	Nagaram	INWARD with ... 15/1/21
			12	"	ECIL	Inward No.
			8	"	Nagaram	MRN No: Sign:
			8	"	Chakripuram	Received By
			5	"	SSLLP	
12/13/20			8	SOV	Chakripuram	
			5	"	SSLLP	
			8	"	Chakripuram	
			12	"	ECIL	
			8	"	Nagaram	

Total Kms.: 192 Rate 1.60 Amount Rs. 307.2 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : N. Veerabrahmam, Designation: Site Engineer, Site / Company:

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
13/12/20			5	SOV	SSLLP	
			8	"	Chakeripuram	
			8	"	Nagaram	
			5	"	SSLLP	
			8	"	Chakeripuram	
			8	"	Nagaram	
14/12/20			8	SOV	Chakeripuram	
			5	"	SSLLP	
			12	"	ECIL	
			8	"	Nagaram	
			8	"	Chakeripuram	
15/12/20			8	SOV	Nagaram	
			12		ECIL	
			15		Kapra	
			8		Nagaram	
			5		SSLLP	INWARD WITH ...
16/12/20			12	SOV	ECIL	Inward No.
			8		Nagaram	MRN No.
			8		SSLLP	Received By
			12		ECIL	SILVER OAK VILLAS LLP
			8		Nagaram	
18/12/20			8	SOV	SSLLP	
			12		ECIL	
			8		Nagaram	

Total Kms.: 195 Rate 1.60 Amount Rs. 312 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : Veera Brahmam, Designation: Site Engineer, Site / Company: SOVLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
19/12/20			8	SOV	Chakripuram	
			12	"	Ecil	
			8	"	Nagaram	
			5	"	SSLLP	
			8	"	Chakripuram	
20/12/20			5	SOV	SSLLP	
			8	"	Nagaram	
			12	"	Ecil	
			8	"	Chakripuram	
21/12/20			5	SOV	SSLLP	
			12	"	Ecil	
			8	"	Nagaram	
			8	"	Chakripuram	
			5	"	SSLLP	
22/12/20			8	SOV	Nagaram	
			8	"	Chakripuram	
			12	"	Ecil	
			8	"	Nagaram	
			8	"	Chakripuram	
23/12/20			12	SOV	Ecil	
			8	"	Nagaram	
			8	"	Chakripuram	
			8	"	Nagaram	
			8	"	Chakripuram	

INWARD WITH THE
Inward No. Dt. 15/1/21
MRN No. Dt.
Received By Sign
SILVER OAK VILLAS LLP

Total Kms.: 200 Rate 1.60 Amount Rs. 320 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : Veera Brahmam, Designation: Site Engineer, Site / Company: SOVLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
26/12/20			5	SOV	SSLLP	
			8	"	Nagaram	
			8	"	Chakripuram	
			12	"	Seil	
			8	"	Nagaram	
27/12/20			5	SOV	SSLLP	
			8	"	Chakripuram	
			8	"	Nagaram	
			12	"	Seil	
			8	"	Chakripuram	
28/12/20			5	SOV	SSLLP	
			8	"	Chakripuram	
			8	"	Nagaram	
			12	"	Seil	
			8	"	Nagaram	
29/12/20			8	SOV	Chakripuram	
			12	"	Seil	
			8	"	Nagaram	
			8	"	Chakripuram	
			12	"	Seil	
30/12/20			8	SOV	Chakripuram	
			8	"	Nagaram	
			12	"	Seil	
			8	"	Chakripuram	

INWARD WITH THE
Inward No. Dt: 15/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Total Kms.: 207 Rate 1.60 Amount Rs. 331.2 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : Veera Brahmam, Designation: Site Engineer, Site / Company: SOVLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
2/01/21			8	SOV	Nagaram	
			12	"	Ecil	
			8	"	SSLLP	
			8	"	Chakripuram	
			5		SSLLP	
3/01/21			8	SOV	Nagaram	
			8	"	Chakripuram	
			12	"	Ecil	
			5	"	SSLLP	
			12	"	Ecil	
4/01/21			8	SOV	Nagaram	
			8		SSLLP	
			12		Ecil	
			8		SSLP	
			8		Chakripuram	
5/01/21			5	SOV	SSLLP	
			12		Ecil	
			8		Chakripuram	
			8		Nagaram	
6/01/21			5		SSLLP	
			8		Chakripuram	
			8		SSLLP	
			12		Ecil	
			8		Nagaram	

Total Kms.: 201 Rate 1.60 Amount Rs. 321.6 Paid on ________ Employee's Signature ________ Approved by : ________ Paid by : ________

CONVEYANCE CHART

Employee Name : V. Veerabrahmam, Designation: Site Engineer, Site / Company: SOV LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
7/1/21			8	SOV	Chakripur	
"			8	"	Nagaon	
"			8	"	Chakripur	
"			12	"	Ecil	
"			5	"	SSLLP	
8/1/21			8	SOV	Nagaon	
"			8	"	Chakripur	
"			8	"	Nagaon	
"			5	"	SSLLP	
"			12	"	Ecil	
9/1/21			15	SOV	Kopra	
"			8	"	Nagaon	
"			8	"	Chakripur	
"			12	"	Ecil	
11/1/21			5	SOV	SSLLP	
"			8	"	Nagaon	
"			12	"	Ecil	
"			8	"	Nagaon	
12/1/21			8	"	Chakripur	
"			8	SOV	Nagaon	
"			8	"	Chakripur	
13/1/21			12	"	Ecil	15/1/21
"			5	SOV	SSLLP	
"			8	"	Chakripur	

Total Kms.: 195 Rate 1.60 Amount Rs. 312 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

(3)

23/1/21

No. : **PAY/~~12595~~** 12623 Dated : 22-Jan-2021

Particulars	Amount
Account :	
SP-BPCL-ECMS-(Fleet Business)	**2,284.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online payment to BPCL towards petrol expenses of G. Chandrakanth for the period of 10.12.20 to 08.01.21	
Amount (in words) :	
Indian Rupees Two Thousand Two Hundred Eighty Four Only	
	₹ 2,284.00

Prepared by: Iqra Khatoon

APPROVED BY
22 JAN 2021
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

CONVEYANCE CHART

Employee Name : G. Chandra Kanth, Designation: Site engg, Site / Company: Sov LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
10/12/20			8	Sov	nagaram	Note:- The kilometers
"	Total KM		8	"	nagaram	are written in up
"	=> 1313		5	"	SdLLP	& down
"			12	"	Ecil	
"			8	"	nagaram	i.e { From to TO }
"	Total amount		14	"	mallapur	{ TO to From }
11/12/20	= 2,099		8	Sov	nagaram	
"			12	nagaram	Ecil	
"			14	nagaram	Dharmaguda	for Local Purchase
"			8	Sov	nagaram	
"		259	8	"	Chakripuram	for PMR, Meetings
"		295	36	Sov	HO	
12/12/20		294	8	Sov	nagaram	at H.O, Customer
"		248	12	"	Ecil	Complaints at PMR
"		217	8	"	Chakripuram	
"			8	"	nagaram	Sov Local Purchase
"		1,313	12	"	Ecil	
14/12/20			8	Sov	nagaram	
"	1313		12	"	Ecil	
"	1,274		8	"	Chakripuram	
"			8	"	nagaram	
15/12/20	2,234		8	Sov	nagaram	
			14	"	mallapur	
			12	"	Ecil	

INWARD WITH TIME: Inward No. Dt. MRN No: Dt. Received By Sign: 1/1/20 SILVER OAK VILLAS LLP

Total Kms.: 259 Rate 1.60 Amount Rs. 414 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

(2)

CONVEYANCE CHART

Employee Name : G. Chandra Kanth, Designation: Site Engg, Site / Company: Sor LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
15/12/20			8	Sor	nagaram	
"			12	"	Ecil	
16/12/20			8	Sor	Chalesipuram	
"			36	"	H.O	
"			8	"	nagaram	
"			12	"	Ecil	
"			14	"	mallapur	
17/12/20			8	Sor	nagaram	
"			12	"	Ecil	
"			8	"	nagaram	
"			14	"	mallapur	
"			12	"	Ecil	
18/12/20			8	Sor	nagaram	
"			12	"	Ecil	
"			14	"	Dhamayguda	
"			12	"	Ecil	
"			8	"	nagaram	
"			12	"	Ecil	
19/12/20			8	Sor	Chalesipuram	INWARD
"			36	"	H.O	
"			8	"	nagaram	15/1/21
"			12	"	Ecil	Kumar
"			8	"	nagaram	SILVER OAK VILLAS LLP
"			5	"	Sor LLP	

Total Kms.: 295 Rate 1.60 Amount Rs. 472/- Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

(4)

CONVEYANCE CHART

Employee Name : G. Chandra Kanth, Designation: Site Engg, Site / Company: Sov LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
28/12/20			12	Sov	Ecil	
"			8	"	nagaram	
"			5	"	SSLLP	
29/12/20			12	Sov	Ecil	
"			8	"	nagaram	
"			12	"	Rampally	
"			14	"	nallapur	
"			5	"	SSLLP	
30/12/20			12	Sov	Ecil	
"			8	"	nagaram	
"			12	"	Ecil	
"			5	"	SSLLP	
"			14	"	nallapur	
31/12/20			8	Sov	nagaram	
"			5	"	SSLLP	
"			8	"	nagaram	
"			12	"	Ecil	
"			36	"	H.O	
02/01/2021			8	Sov	nagaram	
"			5	"	SSLLP	
"			14	"	Damayaguda	
"			12	"	Ecil	
"			8	"	nagaram	
"			5	"	SSLLP	

INWARD WITH THE ... Inward No. ... MRN No. ... Received By: [illegible] Sign: 15/1/21 SILVER OAK VILLAS LLP

Total Kms.: 248 Rate 1.60 Amount Rs. 396 Paid on _____ Employee's Signature _____ Approved by : _____ Paid by : _____

CONVEYANCE CHART

Employee Name : G. Chandra Kanth, Designation: Site Engg, Site / Company: Sov Llp

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
04/01/21			8	Sov	nagaram	
"			5	"	SLLP	
"			12	"	Ecil	
"			8	"	nagaram	
"			5	"	SLLP	
05/01/21			14	Sov	Damayaguda	
"			12	"	Ecil	
"			8	"	nagaram	
"			8	"	Chakripuram	
"			8	"	nagaram	
06/01/21			12	Sov	Ecil	
"			8	"	nagaram	
"			5	"	SLLP	
"			14	"	Damayguda	
"			12	"	Ecil	
07/01/21			8	Sov	nagaram	
"			5	"	SLLP	
"			12	"	Ecil	
"			8	"	nagaram	
"			12	"	Ecil	
08/01/21			8	Sov	nagaram	
"			5	"	SLLP	
"			12	"	Ecil	
"			8	"	nagaram	

Total Kms.: 217 Rate 1.60 Amount Rs. 347 Paid on ______ Employee's Signature ______ Approved by : Paid by :

INWARD ... Rome 13/1/21

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

Payment Voucher

o. : **PAY/12624** Dated : **23-Jan-2021**

Particulars	Amount
ccount :	
WO-Surasani Constr s Pvt Ltd Mob Adv Iii	**1,80,000.00**
TDS-1.5% Contract	**(-)2,700.00**
rough :	
BANK-Yesbank Rera Acct-0097724	
n Account of :	
Being amount transfe o surasani constructions towards labour quater payment from 07.01. to 14.01.2021	
mount (in words) :	
Indian Rupees One L Seventy Seven Thousand Three Hundred Only	
	₹ 1,77,300.00

pared by: Vindea Approved by Receiver's Signature

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		21-01-2021			
Period		From:	14-01-2021	To:	20-01-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason		575.00	-
2	Civil work	Male helper		400.00	-
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	34	550.00	18,700
5	RCC work	Male helper	34	550.00	18,700
6	RCC work	Female helper	12	350.00	4,200
7	Earth work	Mason			-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				41,600
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date	21-01-2021				

APPROVED BY
21 JAN 2021
MANAGING DIRECTOR

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Sursani Constructions			
Company name:		Silver Oak Villas Part-3			
Project name:		Silver Oak Villas Part-3			
Date:		21-01-2021			
Period		From:	14-01-2021	To:	20-01-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	11.30	800.00	Per Hrs	9,040
2	Tractor Without labour	2.00	1,800.00	Per day	3,600
3				nos	-
4				nos	-
5				nos	-
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
	Total				12,640
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date	21-01-2021				

13k

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Anx - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		Sursani Constructions					
Company name:		Silver Oak Villas Part-3					
Project name:		Silver Oak Villas Part-3					
Date:		21-01-2021					
Period		From:	14-01-2021	To:	20-01-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel 8mm 550 grade				Kgs	57.34	-
2	Steel 12mm &16mm	17-01-2021	151	2000	Kgs	62.49	1,24,980.00
3	Steel 16mm 550 Grade				Kgs	54.9	-
4	Stone Dust		0	0	CFT	24	-
5	Robo Sand coarse				Sft	24	-
6	RMC M20				Cumtrs	3535.28	-
7	RMC M25				Cumtrs	3599	-
8	20mm Metal				Cft	21.5	-
9	Covering block				Boxes	106.2	-
10							-
11							-
12							-
13							-
14							-
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							-
	Total						1,24,980.00
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name							
Date	21-01-2021						

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

1.25 lac

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Payment Voucher

No. : **PAY/12625** Dated : **23-Jan-2021**

Particulars	Amount
Account :	
WO-Rohan Constructions Mob Adv Iii	**4,00,000.00**
TDS-1.5% Contract	**(-)6,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Online paid to Rohan Constructions towards on behalf of MHPL SOVIII	
Amount (in words) :	
Indian Rupees Three Lakh Ninety Four Thousand Only	
	₹ 3,94,000.00

Prepared by: lavanya Approved by Receiver's Signature

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Rohan Constructions			
Company name:		Silver Oak Villas-Part- 3			
Project name:		Silver Oak Villas-Part- 3			
Date:		21-01-2021			
Period		From:	14-01-2021	To:	20-01-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-	575.00	-
2	Civil work	Male helper	-	400.00	-
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	30	550.00	16,500
5	RCC work	Male helper	24	400.00	9,600
6	RCC work	Female helper	12	400.00	4,800
7	Earth work	Mason	-	500.00	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason			-
11	Electrician	Male helper			-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				30,900
	Payment approved by MD:				
Prepared by:					MDs approval
Name					
Date	21-01-2021				

3lk

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Ahnexure - C - send weekly							
Details of magterial received							
Name of contractor:		Rohan Constructions					
Company name:		Silver Oak Villas-Part- 3					
Project name:		Silver Oak Villas-Part- 3					
Date:		21-01-2021					
Period	-	From:	14-01-2021	To:	20-01-2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Steel				Kgs	48.95442105	-
2	RMC M25	21-01-2021	1,38,139	9	Cmtrs	3599	32,391.00
3	RMC M20	21-01-2021	140	5.5	Cu.m	3499	19,244.50
4	MM				Cmtrs	3500	-
5	~~TMT BARS 8MM~~	~~20-01-2021~~	~~141~~	4.47	MT's	56753	2,53,685.91
6	TMT BARS 10MM	20-01-2021	141	0.48	MT's	56753	27,241.44
7	TMT BARS 12MM	20-01-2021	141	4.56	MT's	55573	2,53,412.88
8	20MM METAL				Tones	556.5	-
9	Solid Blocks				Nos	23.6	-
10	Solid Blocks				Nos	33.04	-
11	MS Wire				Nos	70	-
12	Covering blocks				Nos	118	-
13	PVC Gampa				Nos	129.8	-
14	Local Powda				Nos	106.20	-
15	Powda Handle				Nos	82.60	-
16	Level Pipe				Nos	236.00	-
17							
18							
19							
20							
21							
22							
23							
24							
25							-
	Total						5,85,975.73
	Payment approved by MD:						
Prepared by:				Approved by:		MDs approval	
Name							
Date	21-01-2021						

5.85 lacs

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Certified by:
Project Manager
S... ER OAK VILLAS LLP

C... d by:
Meen...
Asst. E... r
... VER OAK V... S LLP

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

Payment Voucher

No. : **PAY/12626** Dated : **23-Jan-21**

Particulars	Amount
Account : SP-KGM & Co	**9,208.00**
Through : BANK-Yesbank Rera Acct-009772400000040 **On Account of :** Being online paid to KGM & Co towards bills against credit balance **Bank Transaction Details:** SP-KGM & Co,009763400001514 Same Bank Transfer Online 23-Jan-21 **9,208.00** **Amount (in words) :** **Indian Rupees Nine Thousand Two Hundred Eight Only**	
	₹ 9,208.00

Prepared by: bhavani Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/12627** Dated : **23-Jan-2021**

Particulars	Amount
Account :	
EMP-Vaddipati Swathi	**6,201.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On **Account of :**	
Being amount transferred to swathi.V towards incentice full & final	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred One Only	
	₹ 6,201.00

Prepared by: swathi Approved by Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

EMP-Vaddipati Swathi
Monthly Summary
1-Apr-2020 to 21-Jan-2021

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			**12,667.00 Cr**
April	*12,504.00*	*11,769.00*	11,932.00 Cr
May	*9,778.00*	*11,769.00*	13,923.00 Cr
June	*11,215.00*	*3,504.00*	6,212.00 Cr
July		*19,285.00*	25,497.00 Cr
August	*6,432.00*		19,065.00 Cr
September	*3,216.00*		15,849.00 Cr
October	*3,216.00*		12,633.00 Cr
November	*3,216.00*		9,417.00 Cr
December			9,417.00 Cr
January	*3,216.00*		6,201.00 Cr
Grand Total	***52,793.00***	***46,327.00***	**6,201.00 Cr**

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

Payment Voucher

No. : **PAY/12628** Dated : 23-Jan-2021

Particulars	Amount
Account :	
OE-Security Services	**1,500.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount transferred to Lakshmi towards security supervisor charges bonus for July to Sep'20	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: swathi Approved by Receiver's Signature

Project	SSLP Common expenses						
Date	22-10-2020						
Prepared by: Praveen B							
Quarterly review of service provider bonus of July-20 to Sep-20							
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Caegory	Amount
1	Samarjeet Singh	Security Supervisor	Expert security services	SOVLLP	90	A	1500
2	Sainath	Office Boy	Shreyas services	SSLLPC ommon expenses	85	A	1500
3	Lakshmi	Sweeper	Shreyas services	SOVLLP	80	A	1500
Total							4500
Quarterly review of service provider (bonus payable) in Oct-20 to Dec-20							

A/c no: 3631000100086475

A/c Holder: SAMARJEET SINGH

Ifsc Code: PUNB0363100

APPROVED BY

11 JAN 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Modi Properties Pvt.Ltd		
Quarterly review of service providers bonus of july-20 to Sep-20		
Date	22.10.2020	
Prepared by: Praveen B		
Sl.No	Project/Companies	Amount
1	HO/SOVLLP	3,000.00
2	SSLLP-com-EX	1,500.00
3	NE	2,250.00
4	NEOA	1,500.00
5	VISTA HOMES	3,000.00
6	SOVLLP	3,000.00
7	SOVOA	1,500.00
8	AGH	2,250.00
9	VOCLLP	3,000.00
10	MPL	3,750.00
11	GHT	3,000.00
12	SERENE	2,250.00
13	BRGV	-
14	GMR	2,250.00
15	ESR	-
16	GVRC	-
17	MGA	-
Total		32,250.00

APPROVED BY
30 OCT 2020
MANAGING DIRECTOR

VERIFIED BY
28 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
29 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Nom. Reg. No.:000000009877151?

Generally used abbreviations

a/c	=	Account	dep	=	Deposit	Pr	=	Principal
Adj	=	Adjustment	Dft	=	Draft	Proc	=	Processing Charge
Amt	=	Amount	Dish/dsh	=	Dishonour	rd	=	Recurring Deposit
[illegible]			DR	=	Debit	Ret/Rtn	=	Return
[illegible]			DoB	=	Date of Birth	Rnd	=	Round of
C[illegible]		[illegible]ation	eft	=	Elctronic Fund Transfer	SB	=	Savings Bank
c[illegible]			Inop	=	Inoperative	SC	=	Short Credit
C[illegible]			Ins	=	Insurance	SI/So/SORD	=	Standing Instruction
C[illegible]			int/in	=	Interest	S/D/W/H/o	=	Son/Daughter/Wife/Husband of
C[illegible]		[illegible]n	lon/ln	=	Loan	tr/trf/xfer	=	Transfer
C[illegible]		[illegible]ion	min	=	Minimum	TT	=	Telegraphic Transfer
C[illegible]		[illegible]n	os	=	Outstanding	txn	=	Transaction
C[illegible]			P & T	=	Postage & Telegram	Wdl	=	Withdrawal
csh	=	Cash	Pos	=	Point of Sale	+MOD Bal	=	total balance(SB+linked MOD a/c)

A/c No: 34195874520

A/c Holder: Marry Yadha laxmi

IFSC - SBIN0003032

स्टाक क्रमांक/Stock No.1-280

कंप्यूटर क्रमांक/Comp No. 1002805 / 200199004

भारतीय स्टेट बैंक

State Bank of India

Savings Bank Account
CIF No : 87678925917
Account No : 34195874520
Customer Name: Mrs. MARRY YADHA LAXMI

S/D/W/H/o:MARRY NARSIMHA
Address:6-6-2227/4, ZEERA,
G Y R COMPOUND
SECUNDERABAD

Phone:
Email:
D.O.B. (If minor):
MOP.:SI FIRST

M.G.ROAD (SECUNDERABAD)
JAMES STREET,

Phone:27543331
Email:sa.03032@sbi.co.in
Branch Code:3032
Date of Issue:16/09/2014
16/09/2014 5848091 3032
IFSC:SBIN0003032

(Provision for Future use)
Helpline : 1800-11-22-11
1800 425 3800

7702272300

शाखा प्रबंधक
Branch Manager

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

Payment Voucher

No. : **PAY/12629**   Dated : **23-Jan-2021**

Particulars	Amount
Account :	
CONT- Mangilal	**37,760.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount transferred to Mangilal towards 50% advance payment agst PO no.73978 dtd 19.01.2020	
Amount (in words) :	
Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only	
	₹ 37,760.00

Prepared by: swathi   Approved by   Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	Maugilal		
Towards	SS. Railing Purpose - Club House.		
Amount	Rs. 37,760/-	Payment / cheque date	23-01-2021
Payment from company	Silver Oak Villas LLP		
Project	Sov - IX		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☑ No	
PO/WO no.	73978	Requisition no.	156298
Remarks/ Desc.	50% payment as advance.		

Requested by:	Approved by:	Sign	Date 19/1/21
T.D. Mueiey	MINISH		19/01/2021

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

 19-01-2021 14:17:33 Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Mr. Mangilal	**Doc No**	73978	156298
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, Dammaiguda Main Road, Hyderabad - 83	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	18-01-2021	
7893726640	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mangilal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	160.00	400.00	0.00	18.00	75,520.00
	Total Order Value . . .					**75,520.00**

Rupees : Seventy Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, Sizes are 1 1/2",2" & 3/4".
Payment Terms	50% payment as advance & balance after completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 37,760/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

19/01/21

Name :

Accepted the above Terms And Conditions

For ***Mr. Mangilal***

Name :

Date : __/__/____

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

Payment Voucher

No. : **PAY/12630** Dated : **23-Jan-2021**

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

Particulars	Amount
Account : OIEUD-Telephone Exepnses	**4,293.00**
On Account of : Chq no.613537 Being chq issued to AO(Cash)BSNL,Hyderabad Towards telephone expenses For No.04029801409 & A/c No.9036319875 & For 01/12 /2020 to 31/12/2020 **Bank Transaction Details:** AO (Cash),BSNL,Hyderabad. Cheque 613537 23-Jan-2021 **4,293.00** **Amount (in words) :** **Indian Rupees Four Thousand Two Hundred Ninety Three Only**	
	₹ 4,293.00

Prepared by: ambika Approved by Receiver's Signature

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

NBMS/BMS

Postage Paid in Advance   Tax Invoice

Account No : 903631[illegible]5   **Invoice No: SDCTS0012671746**

Invoice Date : 03/01/2021   **Billing Period**

01/12/2020 to 31/12/2020

Tariff plan: 15GB Plan-Bharat Fiber

M/S MEHTA AND MODI HOMES - SURVEY NO 74 BUNGALLOW NO 1 SILVER OAK BUNGALLOWS CHERLA PALLY HYDERABAD HYDERABAD TS 500051	**TELEPHONE NUMBER** **04029801409**	**AMOUNT PAYABLE** ₹ **4293.00** **PAY NOW**	**DUE DATE** **20/01/2021**

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ 3,102.57	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,190.07	(=)	₹ 4,292.64	(=)	₹ 4293.00

Amount in words : Four Thousand Two Hundred and Ninety Three Only.

Summary of Charges

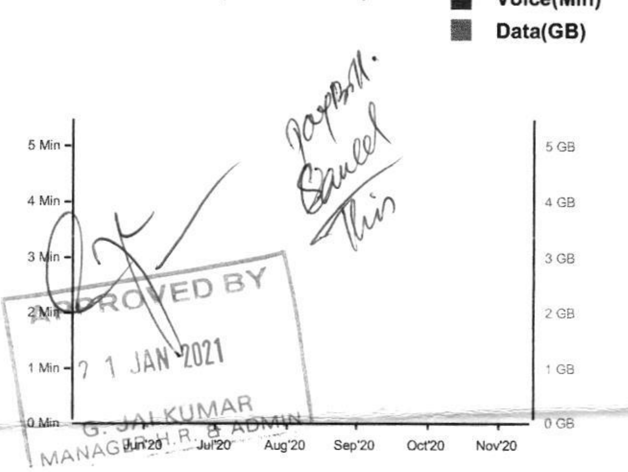
Current Charges	ప్రస్తుత బిల్లు	**Amount** ₹
Recurring Charges	నెలసరి చార్జీ	986.23
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	22.30
Total Taxable (Rs.)		1,008.53
Tax	టాక్స్	181.54
Total Current Charges	మొత్తం బిల్లు	1,190.07

Tax Details

Description	**Tax Rate**	**Amount**
CGST	9.00%	90.77
SGST	9.00%	90.77

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Pay Bill. Cancel This

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

Dear Customer, Soft copy of this bill has been mailed to your ID **admin@modiproperties.com**. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

BSNL Wishes You a very Happy and Prosperous New Year 2021.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	SDCTS0012671746
Invoice Date	03/01/2021
Account No	9036319875
Phone No	04029801409
Due Date	20/01/2021
Amount Payable	₹ 4293.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Hyderabad.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance   Tax Invoice

Account No : 903631[illegible]5	**Invoice No: SDCTS0011604832**
Invoice Date : 06/09/2020	**Billing Period**
	01/08/2020 to 31/08/2020

Tariff plan: 15GB Plan-Bharat Fiber

M/S MEHTA AND MODI HOMES -
SURVEY NO 74
BUNGALLOW NO 1 SILVER OAK
BUNGALLOWS
CHERLA PALLY HYDERABAD
HYDERABAD TS
500051

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
04029801409	₹ 3947.00	21/09/2020

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ 3,816.94	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 129.53	(=)	₹ 3,946.47	(=)	₹ 3947.00

Amount in words : Three Thousand Nine Hundred and Forty Seven Only.

Summary of Charges

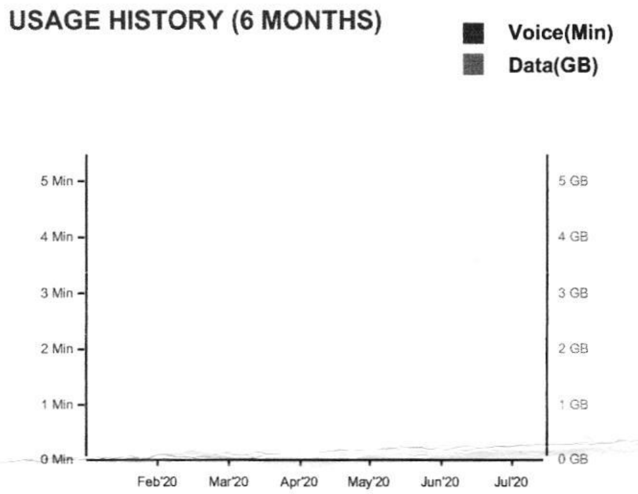
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	90.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	19.77
Total Taxable (Rs.)		109.77
Tax	టాక్స్	19.76
Total Current Charges	మొత్తం బిల్లు	129.53

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	9.88
SGST	9.00%	9.88

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ____________ Dated ____________ Bank ____________ Branch ____________

Please Charge Rs. ____________ Signature ____________

Invoice No	SDCTS0011604832
Invoice Date	06/09/2020
Account No	9036319875
Phone No	04029801409
Due Date	21/09/2020
Amount Payable	₹ 3947.00

For Bank use only

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