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

Payment Voucher

No. : **PAY/12931** Dated : **1-Mar-21**

Particulars	Amount
Account :	
ECARD-K.Purshotham	**25,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount transferred to Purushtham Expenses card towards site expenses	
Amount (in words) :	
Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: swathi

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/~~12934~~** 12931 Dated : **1-Mar-21**

Particulars	Amount
Account :	
SUpPurnima Mosaic Tiles	**12,744.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount transferred to Purnima Mosaic Tiles towards 50% advance payment for purchases of paver tiles agst PO no.75041 dtd 22.02.21	
Amount (in words) :	
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only	
	₹ 12,744.00

Prepared by: swathi Approved by Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	Purnima Mosaic Tiles		
Towards	Pavers		
Amount	Rs. 12,744/-	Payment / cheque date	27/02/21
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.	75741	Requisition no.	156388
Remarks/ Desc.	50% payment as advance.		
Requested by:	Approved by:	Sign	Date
T.D. Nyuuieg	MINISH		23/02/2021

APPROVED BY
23/2/21.
24 FEB 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

 22-02-2021 17:24:33 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				
Purnima Mosaic Tiles		**Doc No**	75041	156388
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	22-02-2021	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	27-09-2019	
27531972	9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	600.00	36.00	0.00	18.00	25,488.00
				Total Order Value . . .		**25,488.00**

Rupees : Twenty Five Thousand Four Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 12,744/- 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 V.no. 6,16 & 82.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 25/02/2021

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

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

Payment Voucher

1|3|21

No. : **PAY/~~12902~~** 12932 Dated : **24-Feb-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
TDS-1.5% Contract	**9,773.00**
TDS-3.75% Commission/brokerage	**1,599.00**
TDS-.75% Contract	**8,081.00**
TDS-7.5% Professional Charges	**8,823.00**
On Account of :	
chq no:-692806 Being chq issued to yls for tds challan for the month of feb -21	
Amount (in words) :	
Indian Rupees Twenty Eight Thousand Two Hundred Seventy Six Only	
	₹ 28,276.00

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

TDS Payable
Group Summary
1-Apr-20 to 24-Feb-21

Particulars	Closing Balance	
	Debit	Credit
TDS-1.5% Contract		9,773.00
TDS-3.75% Commission/brokerage		1,599.00
TDS-.75% Contract		8,081.00
TDS-7.5% Professional Charges		8,823.00
Grand Total		**28,276.00**

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

Payment Voucher

No. : **PAY/~~12935~~** 12933   Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-K Purshotham	**39,489.00**
On Account of :	
Being salary paid for the month of feb'21	
Amount (in words) :	
Indian Rupees Thirty Nine Thousand Four Hundred Eighty Nine Oniy	
	₹ 39,489.00

Prepared by: vindya   Approved by   Receiver's Signature

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

Payment Voucher

No. : **PAY/~~12936~~** 12934

Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-Maddiralla Nagarjuna	**31,739.00**
On Account of :	
Being salary paid for the month of feb'21	
Amount (in words) :	
Indian Rupees Thirty One Thousand Seven Hundred Thirty Nine Only	
	₹ 31,739.00

Prepared by: vindya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/~~12937~~** 12935

Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-Jakkula Kiran Kumar	**21,535.00**
On Account of :	
Being salary paid for the month of feb'21	
Amount (in words) :	
Indian Rupees Twenty One Thousand Five Hundred Thirty Five Only	
	₹ 21,535.00

Prepared by: vindya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/~~12938~~** 12936 Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-G Satish Kumar	**18,736.00**
On Account of :	
Being salary paid for the month of feb'21	
Amount (in words) :	
Indian Rupees Eighteen Thousand Seven Hundred Thirty Six Only	
	₹ 18,736.00

Prepared by: vindya Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/1~~2939~~** 12937 Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-V Veerabrahmam	**14,072.00**
On Account of :	
Being salary paid for the month of feb'21	
Amount (in words) :	
Indian Rupees Fourteen Thousand Seventy Two Only	
	₹ 14,072.00

Prepared by: vindya Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/~~12940~~** 12938

Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-Kore Martand	**16,493.00**
On Account of :	
Being salary paid for the month of feb'21	
Amount (in words) :	
Indian Rupees Sixteen Thousand Four Hundred Ninety Three Only	
	₹ 16,493.00

Prepared by: vindya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/~~12941~~** 12939 | Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-Mona Gujjari	**9,235.00**
On Account of :	
Being salary paid for the month of feb'21	
Amount (in words) :	
Indian Rupees Nine Thousand Two Hundred Thirty Five Only	
	₹ 9,235.00

Prepared by: vindya | Approved by | Receiver's Signature

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

Payment Voucher

No. : **PAY/~~12942~~** 12940 | Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-Beemagoni Meenakshi	**10,578.00**
On Account of :	
Being salary paid for the month of feb'21	
Amount (in words) :	
Indian Rupees Ten Thousand Five Hundred Seventy Eight Only	
	₹ 10,578.00

Prepared by: vindya | Approved by | Receiver's Signature

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

Payment Voucher

No. : **PAY/~~1~~2943** |2941 Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-Naikam Anitha	**11,475.00**
On Account of :	
Being salary paid for the month of feb'21	
Amount (in words) :	
Indian Rupees Eleven Thousand Four Hundred Seventy Five Only	
	₹ 11,475.00

Prepared by: vindya

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/~~12944~~** 12942 Dated : **3-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-Gummadi Kanaka Rao	**57,024.00**
On Account of : Being salary paid for the month of feb'21 **Amount (in words) :** Indian Rupees Fifty Seven Thousand Twenty Four Only	
	₹ 57,024.00

Prepared by: vindya Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/~~12945~~** /2943 Dated : **9-Mar-21**

Through : BANK-Yesbank Rera Acct-009772400000040

Particulars	Amount
Account :	
EMP-K.Ambika	**17,576.00**
On Account of : chq no:-692807 Being chq issued to staff towards salary for the month of feb'21 **Amount (in words) :** Indian Rupees Seventeen Thousand Five Hundred Seventy Six Only	
	₹ 17,576.00

APPROVED BY
09 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: vindya Approved by Receiver's Signature

ALARY STATEMENT				For the month		Feb-21		No. of Working Days		24	Sundays	4.0		Holidays	-		Total Days		28						
ILVER OAK VILLAS LLP																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E/ L.O.P in days	L.E/ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	K Purshotham	Const.	SOV	50,000	48,200	24,100	4,820	19,280	48,200	24	24.0	2	2.0	3,161	-	-	51,361	1800	-	200	-	-	-	-	49,361
2	M Nagarjuna	Sales	SOV	30,483	28,757	14,379	2,876	11,503	28,757	24	24.0	2	2.0	1,886	-	-	30,643	1800	-	200	-	1,000	-	-	27,643
3	J. Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	24	23.0	2	1.0	916	-	-	28,850	1731	-	200	-	-	-	-	26,919
4	K. Ambika	Accounts	SOV	25,000	23,585	11,792	2,358	9,434	23,585	24	22.0	2	-	-	-	-	23,585	1415	-	200	-	-	-	-	21,970
5	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	24	24.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	1,000	-	-	17,404
6	Veera Brahmam	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	24	24.0	2	2.0	1,171	-	-	19,023	1141	143	150	-	-	-	-	17,589
7	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	24	24.0	2	2.0	1,161	5.5	3,193	22,064	1132	165	150	-	-	-	-	20,616
8	Mona	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	24	19.0	2	-3.0	-1,350	-	-	12,379	743	93	-	-	-	-	-	11,544
9	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
10	N Anitha	Sales	SOV	13,125	12,014	6,007	1,201	4,805	12,014	24	24.0	2	2.0	788	-	-	12,802	768	96	-	-	-	-	-	11,938
	SUB TOTAL - A			2,37,469	2,22,184	1,11,092	22,218	88,874	2,22,184	240	231	20	11	9,406	6	3,193	2,34,784	12,575	753	1,250	-	2,000	-	-	2,18,206
11	Kanaka Rao. G	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	24	24.0	2	2.0	4,399	-	-	71,480	0	-	200	-	-	-	-	71,280
	SUB TOTAL - B			67,081	67,081	33,541	6,708	26,833	67,081	24	24	2	2	4,399	-	-	71,480	-	-	200	-	-	-	-	71,280
GRAND TOTAL - A+B:				3,04,550	2,89,266	1,44,633	28,927	1,15,706	2,89,266	264	255	22	13	13,805	6	3,193	3,06,264	12,575	753	1,450	-	2,000	-	-	2,89,487

24/2/21

APPROVED BY

24 FEB 2021

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

APPROVED BY

24 FEB 2021

SOHAM MODI
MANAGING DIRECTOR

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

Payment Voucher

No. : **PAY/12944** Dated : **9-Mar-21**

Particulars	Amount
Account : SP-A S Agarwal Co.	**5,022.00**
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : chq no:-692808 Being chq issued to As Agarwal towards consultancy charges invoice no:- ASA2021142 DT:-03.02.2021 **Bank Transaction Details:** A S Agarwal Co. Cheque 692808 . 9-Mar-21 **5,022.00**	
Amount (in words) : **Indian Rupees Five Thousand Twenty Two Only**	
	₹ 5,022.00

Prepared by: vindya Approved by Receiver's Signature

Silver Oak Villas LLP

Payment Voucher

(5) 10-3-21

No. : **PAY/~~12947~~** 12945 Dated : **9-Mar-21**

Particulars	Amount
Account :	
SP-BPCL-ECMS-(Fleet Business)	**3,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online payment to BPCL towards petrol expenses of G. Kanaka Rao for the period of 08.12.20 to 20.02.21	
Amount (in words) :	
Indian Rupees Three Thousand Only	
	₹ 3,000.00

APPROVED BY
10 MAR 2021
G. [illegible] KUMAR
MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon Approved by Receiver's Signature

Petrol consumption details of GKRao for Dec' 20, Jan & Feb '21

Date	**Amount Rs.**
08.12.2020	500.00
24.12.2020	500.00
18.01.2021	500.00
04.02.2021	500.00
11.02.2021	500.00
20.02.2021	500.00
Total	**3,000.00**

(Rupees Three Thousand only)

4/3/21

Encl: 6 (six) bills

APPROVED BY
06 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Silver Oak Villas LLP

Payment Voucher

No. : **PAY/~~12947~~** 12946 | Dated : 10-3-21 **9-Mar-21**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-Automobiles	**1,215.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online payment to Veerabrahmam towards vehicle maintenance expenses as per bil no: 5967 dt: 22.02.21	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Fifteen Only	
	₹ 1,215.00

APPROVED BY

10 MAR 2021

G. JAI KUMAR

MANAGER ADMIN

Prepared by: iqra khatoon

Approved by

Receiver's Signature

BILL OF SUPPLY
Composition Scheme

Ph : 040 - 65175739
9246169382

RAGHAVENDRA AUTOMOBILES

Dealers in : All Two Wheeler Spare Parts,
Stockist in : CEAT / MRF, TYRES, TUBES

BAJAJ HONDA

Shop No.1, N.M.R. Complex, Opp. Ramakrishna Cine Studios,
Nacharam, Hyderabad - 500 076.

No. 5967 Date : 22/2/21

M/s. Veera Brahmam

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	Eng oil 900Ml	1		310	00
2	Fuel Asy	1		110	00
3	B/Padel Rubber	1		15	00
4	R/Bl Drum	1		850	00
5	B/shoe	1		125	00
6	Spocks	1set		210	00
				1620	00
	pay - 1,215/- Inward NO 11220				
	Total			1620	00

GSTIN No. : 36AIRPS8484K1Z3

For Raghavendra Automobiles

Goods once sold will not be taken back or exchanged.
Electrical goods are not guaranteed.

Silver Oak Villas LLP

Payment Voucher

10-03-21

No. : **PAY/12947** Dated : **9-Mar-21**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-Automobiles	**2,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online payment to K. Purshotham towards vehicle maintenance expenses as per bill no : 8759 dt: 23.01.21	
Amount (in words) :	
Indian Rupees Two Thousand Only	
	₹ 2,000.00

APPROVED BY
10 MAR 2021
G. KUMAR
MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon Approved by Receiver's Signature

ASHOKA TYRES

2-2-146 & 146/1, M.G. Road, Secunderabad - 500003, TS.
Ph: 040-27711660, 27719111, 66322273, 66383080
E-Mail: tyres_ashoka@yahoo.co.in

GSTIN/UIN : 36AAEFA6910D1ZW

State & Code : Telangana, 36

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Invoice No.: **20-21/8759**

Date : **23-Jan-2021**

Buyer's Name & Address
M/s. K PRSHOTTAM

Buyer's Oreder No. :
Date :
Despatch Through :
Transpt. Vehicle No. :
Reverse Charge : **No**
Claim Rcpt.No. :

Buyer's GSTIN/UIN :
State & Code : Telangana, 36

Place of Supply : **Telangana**

Sl.No.	Description of Goods / Services	HSN/SAC	Quantity	Rate	Amount
1	**Tyres - Car Radial - 165/80R14 TL**	40111010	**4**	2,363.28	**9,453.12**
	Sub Total				**9,453.12**
	Output CGST @ 14%				**1,323.44**
	Output SGST @ 14%				**1,323.44**
	Inward NO 11222 pay - 2,000/-				
E.& O.E.	**TOTAL**		**4**		**RS 12,100.00**

(Rupees : Twelve Thousand One Hundred Only)

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40111010	9,453.12	14%	1,323.44	14%	1,323.44	2,646.88
Total	**9,453.12**		**1,323.44**		**1,323.44**	**2,646.88**

Terms & Conditions

1) Customers are requested to check the goods before taking the delivery.
2) Our responsibility ceases immediately after the goods leaves the premises.
3) Tyres & Tubes are warranted from any manufacturing defects. Subject to the conditions of the sale printed on the reverse of the Invoice Issued by the Manufacturer.
4) Subject to Secunderabad Jurisdiction.

APPROVED BY
19 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMN

Our Bank Details	
Bank Name	UCO BANK
Branch	M.G. Road, Secunderabad
Account No.	00400500022656
IFS Code	UCBA0000040

Customer Signature

ASHOKA TYRES

Authorised Signatory

2000/-

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

Payment Voucher

10-03-2021

No. : **PAY/~~12913~~** 12948 Dated : **25-Feb-21**

Particulars	Amount
Account :	
CONT-Vasanthi Constructions & Developers	**1,00,000.00**
TDS-.75% Contract	**(-)750.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to VASANTHI CONSTRUCTIONS towards civil work release as per vno: 2730 dt.25-02-2021 details enclosed	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Two Hundred Fifty Only	
	₹ 99,250.00

VERIFIED BY
FEB 2021
AUDIT MANAGER

Prepared by: Sev@modinproperties.com Approved by: Receiver's Signature

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2730

Date : 25-02-2021

Contractor Name	From Date	To Date
VASANTHI CONSTRUCTIONS	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	3250.00	0.00	0.00	0.00	0.00	3250.00	0.00
Totals...	5.00	3250.00	0.00	0.00	0.00	0.00	3250.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Civil work Release as per credit balance 288469/-		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 0.75	750.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**99250.00**

Rupees : Ninty Nine Thousand Two Hundred Fifty Only.

VERIFIED BY ... 2021 ... MANAGER

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

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Approved By Admin	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

1/3/2021

No. : **PAY/~~12913~~** 12949 Dated **25-Feb-21** 10-3-21

Particulars	Amount
Account :	
CONT- Tirupathi Singh	**7,000.00**
TDS-.75% Contract	**(-)53.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to TIRUPATHI towards carpentary work release as per vno: 2731 dt.25-02-2021 details enclosed	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Forty Seven Only	
	₹ 6,947.00

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 : 2731

Date : 25-02-2021

Contractor Name	From Date	To Date
THIRUPATHI (Carpenter)	18-02-2021	24-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	0.00	0.00	0.00	0.00	2500.00	0.00
Mason	10.00	6500.00	0.00	0.00	0.00	0.00	6500.00	0.00
Totals...	15.00	9000.00	0.00	0.00	0.00	0.00	9000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards carpentary work release as per credit balance :14430	7000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	7000.00
TDS : @ 0.75	52.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**6947.50**

Rupees : Six Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

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SILVER OAK VILLAS LLP
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Approved By Accounts

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Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10-03-21

No. : **PAY/~~12945~~** 12950 Dated : **3-Mar-21**

Particulars	Amount
Account :	
SP-Misllaneous Exp Site URD	**3,000.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to BALAIAH towards garbage lifting salary month of FEb-2021 as per detailes A/C no.011810011010360 IFSC code:ANDB0000118 as per detailes enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Only	
	₹ 3,000.00

Prepared by: Sov@modiproperties.com Approved by Receiver's Signature