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

Payment Voucher

10-3-21

No. : **PAY/~~12945~~** 12951 | Dated : **4-Mar-21**

Particulars	Amount
Account :	
EUC-G Snehalatha	**5,400.00**
TDS-1.5% Contract	**(-)81.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to G.SHEHALATHA Towards debris shifting work at apartment to part-3 as per v.no.7719 dt.4.3.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Five Thousand Three Hundred Nineteen Only	
	₹ 5,319.00

continued ...

Advice for Payment

Company Name : Silver Oak Villas LLP
Project Name : Silver Oak Villas Phase - IX
Supplier Name : G.Sneha Latha

Voucher No : 7719

PARTICULARS				Amount
Hire Charges - Job Work Payment		**Amount Payable :-**	5400.00	
Towards debris shifting work from apartment to part-3 site and debris shifitng work at afootpath site and debris shifting work at SOB Site				5400.00
Hire Charges - On A/C Payment		**Amount Payable :-**	0.00	
				0.00
Other Additions :				
				0.00
			Gross	5400.00
	TDS% 1.50		TDS Amount	81.00
Other Deductions :				
				0.00
			Total	**5319.00**

Rupees : Five Thousand Three Hundred Ninteen Only.

Ok

VERIFIED BY
5 MAR 2021
B. PRAVEEN
AUDIT MANAGER

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 : G.Sneha Latha

Voucher No :	7719
From Date :	25-02-2021
To Date :	03-03-2021

	HC No	HC Date	Equipment Name / Particulars		S.Time	E.Time	Qty	Rate		Gross
88206	13764	25-02-2021	Tractor with tipper without labour (per day)		10:02	17:31	1	1800	JW	1800.00
			AP28F0244 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards debris shifting from aprtment to part-3 site							
88352	13766	02-03-2021	Tractor with tipper without labour (per day)		09:30	17:46	1	1800	JW	1800.00
			ap21aa4763 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards debris shifting work at SOB - III site							
88403	13767	03-03-2021	Tractor with tipper without labour (per day)		09:30	17:47	1	1800	JW	1800.00
			ap23x4931 Units : per day (9.30 to 6 P.M	Rate : 1800						
			Towards debris shifitng work at footpath to open place site							

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP

Silver Oak Villas Phase - IX

HC 88352

13766

HC Date	Veh No	Start Time	End Time	Pay Type
02-03-2021	ap21aa4763	09:30	17:46	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work at SOB - III site

Rupees : One Thousand Eight Hundred Only.

Printed On 03-03-2021 10:44:06

INWARD WITH TIME:
Inward No 13786 Dt: 2/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

7156 - 7171

Material Shifting Authorization Form

No. A 14010

Date	2/3/21	Time	9:30
Authorized By	Brahamm	Engg. Sign	
Material to be shifted	Road Debris Shifting Work		
Shift from	at SOB		
Shift to	Port 3 Site		
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	AP24AA 4763	Vehicle Owner	G. Snehalatha
Hire charges register serial no.	13766		
Security / Supervisor Sign		Start Time 9:30	Stop Time 17:46

Silver O[illegible] Villas LLP

Silver Oak Villas Phase - IX

HC 88403

13767

HC Date	Veh No	Start Time	End Time	Pay Type
03-03-2021	ap23x4931	09:30	17:47	JW

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

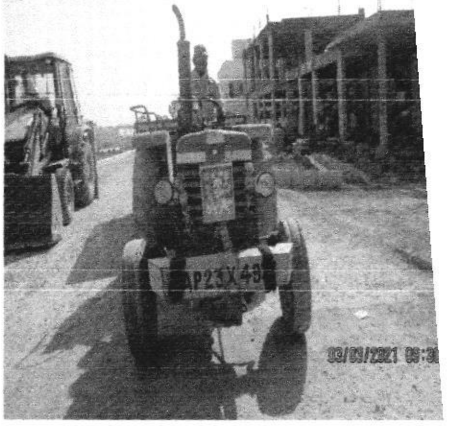
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifitng work at footpath to open place site

Rupees : One Thousand Eight Hundred Only.



Printed On 04-03-2021 11:39:33

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

Inward No 1326 Dt 3/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

7172-7180

Material Shifting Authorization Form

No. A 14014

Date	03/3/21	Time	9:30		
Authorized By	Brahaman	Engg. Sign	[illegible]		
Material to be shifted	Towns, Debris's shifting work				
Shift from	at forsport do				
Shift to	open place site				
Vehicle Type	☑ Tractor ☐ JCB ☐ Blade Tractor ☐ Other ______				
Vehicle No.	OP23X 4931	Vehicle Owner	G. Snehalatha		
Hire charges register serial no.	1378				
Security / Supervisor Sign	[illegible]	Start Time	9:30	Stop Time	17:47

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

Payment Voucher

10-3-21

No. : **PAY/~~12945~~** 12952 Dated : **4-Mar-21**

Particulars	Amount
Account :	
EUC-Janardhan Prasad	**700.00**
TDS-.75% Contract	**(-)10.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amt neft to Janardhan Prasad towards staircase and flooring chipping work done at apartment as per v.no.7720 dt.04.03.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Six Hundred Ninety Only	
	₹ 690.00

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

Advice for Payment

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

Voucher No : 7720

PARTICULARS			Amount
Hire Charges - Job Work Payment Towards bathroom chipping work at apartment	**Amount Payable :-**	700.00	700.00
Hire Charges - On A/C Payment	**Amount Payable :-**	0.00	0.00
Other Additions :			0.00
		Gross	700.00
	TDS% 1.50	TDS Amount	10.50
Other Deductions :			0.00
		Total	**689.50**

Rupees : Six Hundred Eighty Nine and Paise Fifty Only.

Certified by:
Project Manager
SILVER OAK VILLAS LLP

OK

VERIFIED BY
0 5 MAR 2021
B. PRAVEEN
AUDIT MANAGER

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

Hire Charges Voucher

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

Voucher No :	7720
From Date :	25-02-2021
To Date :	03-03-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
88229	13765	26-02-2021	Chipping machine (per day)	09:49	17:40	1	700	JW	700.00
			Units : per day Rate : 700						
			Towards bathroom chipping work at villa no: 97						

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

Silver Oa[illegible]illas LLP
Silver Oak Villas Phase - IX

HC 88229

13765

HC Date	Veh No	Start Time	End Time	Pay Type
26-02-2021		09:49	17:40	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

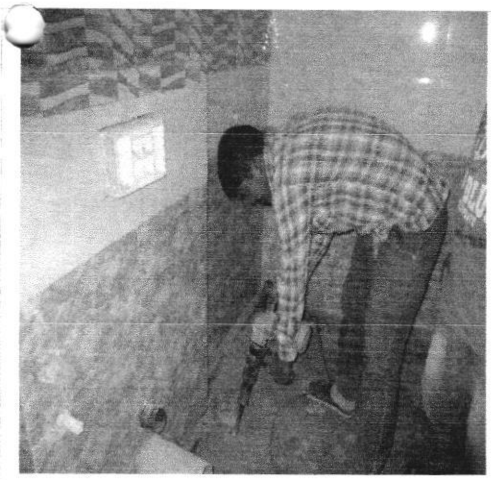
Supplier Name

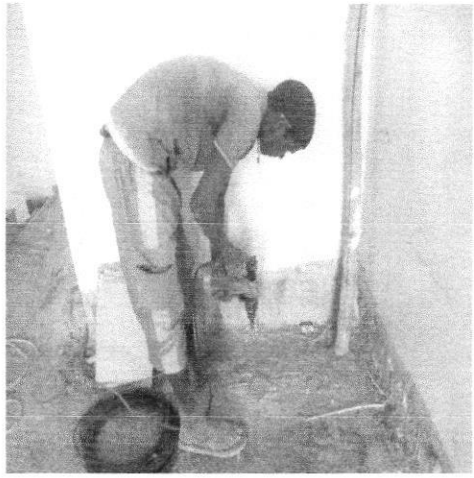
Janardhan Prasad

Work Description :-

Towards bathroom chipping work at villa no: 97

Rupees : Seven Hundred Only.





Printed On 27-02-2021 12:33:23

INWARD WITH TIME:

Inward No 13765	Dt. 26/2/
MRN No:	Dt:
Received By:	Sign

SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Material Shifting Authorization Form

No. A 13785

Date	26/02/21	Time	
Authorized By		Engg. Sign	
Material to be shifted	Towards Bathroom Chipping West		
Shift from	Apartment.		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☑ Other Chipping Machine		
Vehicle No.		Vehicle Owner	Janardhan
Hire charges register serial no.	13765		

Security / Supervisor Sign		Start Time	9:49	Stop Time	17:40

6924 6933

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

Payment Voucher

10-03-21

No. : **PAY/1~~2945~~** 12953 Dated : **4-Mar-21**

Particulars	Amount
Account :	
CONJBDW-G Mannem	**14,100.00**
TDS-.75% Contract	**(-)106.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to MANNEM.G towards swimming pool deck cleaning work done and villa no: 60,69 cleaning work done and villa no: 57 final cleaning works done and villa no 65 cleaning work done villa no 97 cleaning done as per v.no.2750 dt.04.03	
Amount (in words) :	
Indian Rupees Thirteen Thousand Nine Hundred Ninety Four Only	
	₹ 13,994.00

continued ...

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

Payment Voucher

(Page 2)

No. : **PAY/12945** Dated : **4-Mar-21**

Particulars	Amount

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 : 2750 Date : 04-03-2021

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	8550.00	3600.00	900.00	3600.00	450.00	0.00	0.00
Male Helper	25.00	12500.00	4500.00	500.00	4000.00	2500.00	1000.00	0.00
Totals...	44.00	21050.00	8100.00	1400.00	7600.00	2950.00	1000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa o 57&60 and cleaning work done &villa no 97 cleaning work done and villa no 97&62 cleaning work done and villa no 65 cleaning done &villa no 81 final cleanig work done as per detailes enclsoed.	14100.00
Total Amount %	14100.00
TDS : @ 0.75	105.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**13994.25**

Rupees : Thirteen Thousand Nine Hundred Ninty Four and Paise Twenty Five Only.

VERIFIED BY
0 5 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
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

Job Work Details

S. No. 8947

Company	Sov LLP	Project	Sov
No. of workers required	06	Date	02-03-2021
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	03
Required from date	02-03-2021	Required to date	02-03-2021

Job Description: Towards Shifting of Excess Robo Sand & Debris from PMR-1 Flat No: 403, and arranging the material in Store room

Description	Quantity	Rate	Amount
Shifting of Robo Sand & Debris, and arranging the material in Store room	03	500	1500/-
	03	450	1350/-
		Total Amount	2850/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Chandra Kanth	[signature]	Mannen	[signature]

Job Work Details

S. No. 8938

Company	SOVLLP	Project	SOV.
No. of workers required	08.	Date	25/2/21.
No. of head mason	-	No. of male helper	02
No. of mason	-	No. of female helper	06.
Required from date	25/2/21	Required to date	25/2/21
Job Description:	Towards Vino 57 and 60.		

final cleaning work don. 60 cleaning done
for stage-III of QC.

Description	Quantity	Rate	Amount
Debris cleaning and	02	500/-	1000/-
villa's setback and	06.	450/-	2,700/-
Floor cleaning don.			
		Total Amount	3,700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Murali	[signature]	Manikam. B	[signature]

Job Work Details

S. No. 8940

Company	Sovereign	Project	Sov
No. of workers required	03	Date	26-02-2021
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	02
Required from date	26-02-2021	Required to date	26-02-2021
Job Description:	Towards Villa no 97 Cleaning work		

Description	Quantity	Rate	Amount
Villa no 97 Cleaning	700 sft	2/-	1400=00
work			
		Total Amount	1,400=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kumar	[signature]	Manner.	[signature]

Job Work Details

S. No. 8941

Company	SOULLP	Project	Sov
No. of workers required	07	Date	27-02-2012
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	04
Required from date	27-02-2012	Required to date	27-02-2012
Job Description:	To wards Villa No 97, 62 Cleaning		

And Tiles Shifting work.

Description	Quantity	Rate	Amount
To wards Villa No 97, 62, Cleaning And Shifting of Tiles work.	1650	2/-	3,300=00
		Total Amount	3,300=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kirankum	[signature]	Mannam	[signature]

Job Work Details

S. No. 8944

Company	~~SOV LLP~~ SOV LLP	Project	SOV.
No. of workers required	03	Date	01-03-2021
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	02
Required from date	01-03-2021	Required to date	01-03-2021
Job Description:	Vill NO 65 Cleaning Work		

Description	Quantity	Rate	Amount
Vill NO 65 Cleaning Work	725 Sft	2/-	1,450=00
		Total Amount	1,450=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kant	[signature]	Mannam	[signature]

Job Work Details

S. No. 8945

Company	SOVLLP	Project	SOV
No. of workers required	03	Date	02-03-2021
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	02
Required from date	02-03-2021	Required to date	02-03-2021
Job Description:	To wards Villwo 81 Cleaning		

and Covering for patch work

Description	Quantity	Rate	Amount
Villwo 81, Cleaning	700 Rft	2/-	1,400=00
and Covering for			
Patch work			
		Total Amount	1,400=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kirankumar	Kalla	Mannan	[illegible]

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

Payment Voucher

10-03-21

No. : **PAY/~~12945~~** 12954 Dated : **4-Mar-21**

Particulars	Amount
Account :	
CONJBDW-Biroporida	**7,700.00**
TDS-.75% Contract	**(-)58.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to BIRO PORIDA towards villa no: 81,62,65 patchworks done &villa no 45&16 paver patchworks done as per v.no.2742 dt.04.03.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Seven Thousand Six Hundred Forty Two Only	
	₹ 7,642.00

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 : 2742 Date : 04-03-2021

Contractor Name	From Date	To Date
BIROPORIDA -Civil Contractor	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4000.00	1500.00	0.00	2000.00	0.00	500.00	0.00
Mason	15.00	9750.00	3250.00	0.00	4550.00	0.00	1950.00	0.00
Totals...	23.00	13750.00	4750.00	0.00	6550.00	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 97 civil patchworks done and villa no 81&62&65 patchworks done and villa no 45&16 pavers patchworks done and villa no 06 footpath reparing work done and villa no 16 terrace patchworks done as per detailes enclsoed.	7700.00
Total Amount %	7700.00
TDS : @ 0.75	57.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**7642.25**

Rupees : Seven Thousand Six Hundred Fourty Two and Paise Twenty Five Only.

VERIFIED BY
04 MAR 2021
PRAVEEN
ASST. 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

Job Work Details

S. No. 8939

Company	Sovlep	Project	Sov
No. of workers required	04	Date	26-02-2021
No. of head mason	—	No. of male helper	—
No. of mason	02	No. of female helper	02
Required from date	26-02-202	Required to date	26-02-2021
Job Description:	Towards Villa No 97 Cletrrel patch work		

Villa No 81, 65, 62 Civil patch work

Description	Quantity	Rate	Amount
Villa No 97, 81, 65, 62	1100 sft	2/-	2,200=00
Cletrrel and Civil patch			
work			
		Total Amount	2,200=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kum	[signature]	Binod parda	[signature]

Job Work Details

S. No. 8942

Company	SOSLLP	Project	SOV
No. of workers required	02	Date	27-02-2021
No. of head mason	—	No. of male helper	—
No. of mason	01	No. of female helper	01
Required from date	27-02-2021	Required to date	27-02-2021
Job Description:	Boards clws 97 & 129 patch works		

Description	Quantity	Rate	Amount
Civil patch works	650 sft	2/-	1100=00
on clwo 97, 129			
		Total Amount	1,100=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Ken	(signature)	Biradprida	(signature)

Job Work Details

S. No. 8946

Company	Soulp	Project	Sov
No. of workers required	04	Date	02-03-2021
No. of head mason	—	No. of male helper	—
No. of mason	02	No. of female helper	02
Required from date	02-03-2021	Required to date	02-03-2021
Job Description:	To wards Villa No 82, 76, 26 Civil		

patch work, Villa No 45, 16 · pavers (footpath) laying work

Description	Quantity	Rate	Amount
Villa No 82, 76, 26	1100 Sft	2/-	2,200=00
Civil patch works			
and Villa No 45, 16 pavers			
(footpath) laying work			
		Total Amount	2200=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kum	Cala	Biroporida	Biro Toraida

Biro Toraida

Job Work Details

S. No. 8949

Company	SOVLLP	Project	SOV
No. of workers required	04	Date	03-03-2021
No. of head mason	—	No. of male helper	—
No. of mason	02	No. of female helper	02
Required from date	03-03-2021	Required to date	03-03-2021
Job Description:	To wards Villno 16, Terrce patchwork		

Pavers laying at Villno 6 Footpatch, And Villno 97 Eletral patch work.

Description	Quantity	Rate	Amount
Villno 16, Terrce patchwork Villno 6 Footpatch pavess laying work, Villno 97 Eletrical Patch works	1100 sft	2/-	2,200=00
		Total Amount	2,200=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kum	[signature]	Birodapanda	[signature]

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

Payment Voucher

10-3-21

No. : **PAY/~~12945~~** 12955 Dated **4-Mar-21**

Particulars	Amount
Account :	
CONJBDW-Gurrala Narender Babu	**2,510.00**
TDS-.75% Contract	**(-)19.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to G.NARENDER BABU towards villa no: 16and villa no 91 after seepage problem painting work done as per v.no.2745 dt.04.03.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Ninety One Only	
	₹ 2,491.00

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 : 2745 Date : 04-03-2021

Contractor Name	From Date	To Date
G.Narendra babu (Painter)	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	6600.00	0.00	0.00	1200.00	600.00	4800.00	0.00
Totals...	11.00	6600.00	0.00	0.00	1200.00	600.00	4800.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards villa no 16 and villa no 91 after seepage problem painting work done as per detailes enclosed.		2510.00
	Total Amount %	2510.00
	TDS : @ 0.75	18.83
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**2491.18**

Rupees : Two Thousand Four Hundred Ninty One and Paise Eighteen Only.

VERIFIED BY
05 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
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

Job Work Details

S. No. 8951

Company	SOVLLP	Project	SOV.
No. of workers required	04	Date	03/3/21.
No. of head mason	–	No. of male helper	–
No. of mason	04	No. of female helper	–
Required from date	03/03/21	Required to date	03/03/21

Job Description: Towards villa no 16 and villa no 91 seas after seepage problem with. Lappa painting work done. in hall and bedrooms - 2 nos

Description	Quantity	Rate	Amount
villa no 91 and 16 painting done.	1255 sft	2/-	2510/-
		Total Amount	2,510/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Murali	[signature]	G. Narender babu	[signature]

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

Payment Voucher

10-3-21

No. : **PAY/~~12945~~** 12956 Dated **4-Mar-21**

Particulars	Amount
Account :	
DW-Biroporida	**4,750.00**
TDS-.75% Contract	**(-)36.00**
INCOME-Misc	**(-)260.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online amount neft to BIROPORIDA towards villa no 93 patchworks done and villa no 76 head room chajas rparing work done as per v.no.274 dt.04.03.21 detaile enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Fifty Four Only	
	₹ 4,454.00

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 : 2741 Date : 04-03-2021

Contractor Name	From Date	To Date
BIROPORIDA -Civil Contractor	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4000.00	1500.00	0.00	2000.00	0.00	500.00	0.00
Mason	15.00	9750.00	3250.00	0.00	4550.00	0.00	1950.00	0.00
Totals...	23.00	13750.00	4750.00	0.00	6550.00	0.00	2450.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 93 patchworks done and villa no 76 head room chajjas reparing work done and villa no 68 patchworks done as per detailes enclosed.	4750.00
Job Work Description :	0.00
Total Amount %	4750.00
TDS : @ 0.75	35.63
Less Rent :	260.00
Less Loan :	0.00
Other Deductions Description : Deduction towards laboure quaters rent	0.00
Net Amount :	**4454.38**

Rupees : Four Thousand Four Hundred Fifty Four and Paise Thirty Eight Only.

VERIFIED BY
[illegible] MAR 2021
G. PRAVEEN
AUDIT MANAGER

Certified by:
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

10-3-21

No. : **PAY/~~12945~~** 12957 Dated : **4-Mar-21**

Particulars	Amount
Account :	
DW-G Mannem	**9,500.00**
TDS-.75% Contract	**(-)71.00**
INCOME-Misc	**(-)1,430.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to MANNEM.G Towards villa no 62,76,93 white cement filling work done and villa no 57 final cleaning work done as per v.no.2749 dt.04.03.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Ninety Nine Only	
	₹ 7,999.00

continued ...

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

Payment Voucher

(Page 2)

No. : **PAY/12945** Dated : **4-Mar-21**

Particulars	Amount

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 : 2749 Date : 04-03-2021

Contractor Name	From Date	To Date
MANNEM.G (EARTH WORK)	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	19.00	8550.00	3600.00	900.00	3600.00	450.00	0.00	0.00
Male Helper	25.00	12500.00	4500.00	500.00	4000.00	2500.00	1000.00	0.00
Totals...	44.00	21050.00	8100.00	1400.00	7600.00	2950.00	1000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 62&villa no 76 and white cement filling done in villa no 76&93 cleaning work done and villa no 57 final cleaning work done and material unloading work done and villa no 97 dust shifting done as per detailes enclsoed.	9500.00
Job Work Description :	0.00
Total Amount %	9500.00
TDS : @ 0.75	71.25
Less Rent :	1430.00
Less Loan :	0.00
Other Deductions Description : Deduction towards laboure qauters rent	0.00
Net Amount :	**7998.75**

Rupees : Seven Thousand Nine Hundred Ninty Eight and Paise Seventy Five Only.

VERIFIED BY
9 MAR 2021
B. PRAVEEN
UNIT MANAGER

Certified by:
M. Sarakshi
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

10-3-21

No. : **PAY/~~12945~~** 12958 Dated : **4-Mar-21**

Particulars	Amount
Account :	
DW-Anirudh Dhal	**4,600.00**
TDS-.75% Contract	**(-)34.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to ANIRUDH DHAL towards villa no: 76 drainage line cleared and manjeera water pipe broken repalced ad villa no 36&26 apartment eco drain chamber heighted as per v.no.2739 dt.04.03.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Sixty Six Only	
	₹ 4,566.00

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Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2739 Date : 04-03-2021

Contractor Name	From Date	To Date
Anirudh dhal (Plumber)	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	1.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00
Male Helper	11.00	5500.00	4000.00	0.00	1500.00	0.00	0.00	0.00
Mason	5.00	3000.00	0.00	0.00	1800.00	0.00	1200.00	0.00
Totals...	17.00	9100.00	4600.00	0.00	3300.00	0.00	1200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 76 drainage line cleared and villa no 76 manjera water pipe broken and replaced and villa no 71 manjeera tap changed and villa no 36&26&apartment ecodrain chamber height done and club house 3inchs line height done and villa no 11 manjeera joint reparing work done as per detailes enclosed.	4600.00
Job Work Description :	0.00
Total Amount %	4600.00
TDS : @ 0.75	34.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**4565.50**

Rupees : Four Thousand Five Hundred Sixty Five and Paise Fifty Only.

VERIFIED BY
05 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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Silver Oak Villas LLP
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Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10-3-21

No. : **PAY/~~12945~~** 12959 Dated : **4-Mar-21**

Particulars	Amount
Account :	
DW-Chotelal	**3,325.00**
TDS-.75% Contract	**(-)25.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to CHOTELAL towards villas gate latch chipping and fitting done and villa no 73&93 grills fitting work done as per v.no.2743 dt. 04.03.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Only	
	₹ 3,300.00

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Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2743 Date : 04-03-2021

Contractor Name	From Date	To Date
Chhote Lal Mahto (Fabricator)	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.75	3325.00	3325.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.75	3325.00	3325.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards villa no 73&93 grills fitting done and villa no 70 and villa no 68 2 nos grills fitting done as per detailes enclsoed.	3325.00
Job Work Description :	0.00
Total Amount %	3325.00
TDS : @ 0.75	24.94
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**3300.06**

Rupees : Three Thousand Three Hundred and Paise Six Only.

VERIFIED BY
B. PRAVEEN
AUDIT MANAGER
2021

Certified by:
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

10-3-21

No. : **PAY/~~12945~~** 12960 Dated : **4-Mar-21**

Particulars	Amount
Account :	
DW-Duguru Ramalu	**3,125.00**
TDS-.75% Contract	**(-)23.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being amount neft to D.RAMULU Towards bolt fixing work purpose and hole chipping work done for villa no: 50-68 and badmental court poles making work done as per v.no.2744 dt.04.03.21 detailes enclosed.	
Amount (in words) :	
Indian Rupees Three Thousand One Hundred Two Only	
	₹ 3,102.00

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 : **2744** Date : 04-03-2021

Contractor Name	From Date	To Date
D Ramulu (Welder)	25-02-2021	03-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.25	4375.00	0.00	0.00	0.00	0.00	4375.00	0.00
Male Helper	5.00	2500.00	500.00	0.00	0.00	0.00	2000.00	0.00
Mason	7.50	5250.00	2625.00	0.00	0.00	0.00	2625.00	0.00
Totals...	18.75	12125.00	3125.00	0.00	0.00	0.00	9000.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards batemental court pools making done 02 nos and fitting done and gate bolts fitting done from villa no 50-68 as per detailes enclosed.		3125.00
Job Work Description :		0.00
	Total Amount %	3125.00
	TDS : @ 0.75	23.44
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3101.56**

Rupees : Three Thousand One Hundred One and Paise Fifty Six Only.

VERIFIED BY
03 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Manikh
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