

**Silver Oak Villas LLP**  
M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10057**

Dated : **10-Apr-21**

| Particulars                                                                                                                                                                                                    | Amount               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Account :<br>DW-N Nagaraju<br>TDS-1% Contract                                                                                                                                                                  | 3,500.00<br>(-)35.00 |
| Through :<br>BANK-Yesbank Rera Acct-009772400000040                                                                                                                                                            |                      |
| On Account of :<br>Being online transferred to N,Nagaraj towards fix balls fixing done at genrator & club house 4 novilla no:-16 electrical work at transformer voucher no:-2808 from 01.04.2021 to 07.04.2021 |                      |
| Amount (in words) :<br>Indian Rupees Three Thousand Four Hundred Sixty Five Only                                                                                                                               | ₹ 3,465.00           |

Prepared by: vindya

Approved by

Receiver's Signature

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

Advice for Payment No : 2808

Date : 08-04-2021

|                         |            |            |
|-------------------------|------------|------------|
| Contractor Name         | From Date  | To Date    |
| N.NAGARAJ (Electrician) | 01-04-2021 | 07-04-2021 |

| Skill Name  | Attendance |          | Department |        | Job Work |        | On A/c  |        |
|-------------|------------|----------|------------|--------|----------|--------|---------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Male Helper | 6.00       | 3000.00  | 500.00     | 0.00   | 0.00     | 0.00   | 2500.00 | 0.00   |
| Mason       | 12.00      | 7200.00  | 3000.00    | 0.00   | 0.00     | 0.00   | 4200.00 | 0.00   |
| Totals...   | 18.00      | 10200.00 | 3500.00    | 0.00   | 0.00     | 0.00   | 6700.00 | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                             | AMOUNT         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                                                                                    | 0.00           |
| Department Description :<br>Towards s=fire balls fixing done at genrator and club house 4 nos and villa no 16 electrical work done & street lights fixing done at transformer as per detailes enclosed. | 3500.00        |
| Job Work Description :                                                                                                                                                                                  | 0.00           |
| Other Deductions Description :                                                                                                                                                                          | 0.00           |
| <b>Net Amount :</b>                                                                                                                                                                                     | <b>3465.00</b> |

Rupees : Three Thousand Four Hundred Sixty Five Only.



|              |   |         |
|--------------|---|---------|
| Total Amount | % | 3500.00 |
| TDS : @      | 1 | 35.00   |
| Less Rent :  |   | 0.00    |
| Less Loan :  |   | 0.00    |



Approved By Accounts

Approved By Managing Director

**Silver Oak Villas LLP**M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10058**Dated : **10-Apr-21**

| Particulars                                                                                                                                                                           | Amount                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Account :<br>CONJBDW-Duguru Ramulu<br>TDS-1% Contract                                                                                                                                 | <b>3,975.00</b><br><b>(-)40.00</b> |
| Through :<br>BANK-Yesbank Rera Acct-0097724000000040                                                                                                                                  |                                    |
| On Account of :<br>Being online transferred to Durguru Ramulu towards gates fixing work done<br>fro security room for past 12 nos from vocher no:-2805 from 01.4.21 to 07.04.<br>2021 |                                    |
| Amount (in words) :<br>Indian Rupees Three Thousand Nine Hundred Thirty Five Only                                                                                                     |                                    |
|                                                                                                                                                                                       | <b>₹ 3,935.00</b>                  |

Prepared by: vindya

Approved by

Receiver's Signature

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

Advice for Payment No : 2805

Date : 08-04-2021

|                   |            |            |            |            |          |
|-------------------|------------|------------|------------|------------|----------|
| Contractor Name   |            | From Date  |            | To Date    |          |
| D Ramulu (Welder) |            | 01-04-2021 |            | 07-04-2021 |          |
| Skill Name        | Attendance |            | Department |            | Job Work |
|                   | Value      | Amount     | Auto       | Manual     | Auto     |
| Contractor        | 6.75       | 4725.00    | 1050.00    | 0.00       | 0.00     |
| Male Helper       | 3.00       | 1500.00    | 1000.00    | 0.00       | 0.00     |
| Mason             | 4.00       | 2800.00    | 1925.00    | 0.00       | 0.00     |
| Totals...         | 13.75      | 9025.00    | 3975.00    | 0.00       | 0.00     |

| Advice For Payment                                                                                                                                      |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| PARTICULARS                                                                                                                                             | AMOUNT                 |
| On A/c Description :                                                                                                                                    | 0.00                   |
| Department Description :<br>Towards gates fixing work done for security room and door past for for doors 12 nos removing done as per detailes enclosed. | 3975.00                |
| Job Work Description :                                                                                                                                  | 0.00                   |
|                                                                      | Total Amount % 3975.00 |
|                                                                                                                                                         | TDS : @ 1 39.75        |
|                                                                                                                                                         | Less Rent : 0.00       |
|                                                                                                                                                         | Less Loan : 0.00       |
| Other Deductions Description :                                                                                                                          | 0.00                   |
| <b>Net Amount :</b>                                                                                                                                     | <b>3935.25</b>         |
| Rupees : Three Thousand Nine Hundred Thirty Five and Paise Twenty Five Only.                                                                            |                        |

Certified by:  
  
 Approved By Admin

APPROVED BY  
  
 08 APR 2021  
 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**

No. : **PAY/10059**

Dated : **10-Apr-21**

| Particulars                                                                                                                                                                                        | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Account :                                                                                                                                                                                          |            |
| CONJBDW-V Balreddy                                                                                                                                                                                 | 2,300.00   |
| TDS-1% Contract                                                                                                                                                                                    | (-)23.00   |
| Through :                                                                                                                                                                                          |            |
| BANK-Yesbank Rera Acct-009772400000040                                                                                                                                                             |            |
| On Account of :                                                                                                                                                                                    |            |
| Being online transferred to Bal Reddy ( Electrician) towards Vill no71 generator wires and vill no : 90 extra point given and road lights fixing done voucher no: -2803 from 01.4.21 to 07.04.2021 |            |
| Amount (in words) :                                                                                                                                                                                |            |
| Indian Rupees Two Thousand Two Hundred Seventy Seven Only                                                                                                                                          | ₹ 2,277.00 |

Prepared by: ambika

Approved by

Receiver's Signature

**Attendance Details**

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2803

Date : 08-04-2021

| Contractor Name         |            |         |            |        | From Date  |        | To Date    |        |
|-------------------------|------------|---------|------------|--------|------------|--------|------------|--------|
| BAL REDDY (Electrician) |            |         |            |        | 01-04-2021 |        | 07-04-2021 |        |
| Skill Name              | Attendance |         | Department |        | Job Work   |        | On A/c     |        |
|                         | Value      | Amount  | Auto       | Manual | Auto       | Manual | Auto       | Manual |
| Mason                   | 7.00       | 4200.00 | 0.00       | 0.00   | 2400.00    | 0.00   | 1800.00    | 0.00   |
| Totals...               | 7.00       | 4200.00 | 0.00       | 0.00   | 2400.00    | 0.00   | 1800.00    | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                          | AMOUNT  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| On A/c Description :                                                                                                                                 | 0.00    |
| Department Description :                                                                                                                             | 0.00    |
| Job Work Description :<br>Towardsbilla no 71 generator wires and villa no 90 extra point given and road lights fixing done as per detailes enclosed. | 2300.00 |
| Total Amount %                                                                                                                                       | 2300.00 |
| TDS : @ 1                                                                                                                                            | 23.00   |
| Less Rent :                                                                                                                                          | 0.00    |
| Less Loan :                                                                                                                                          | 0.00    |
| Other Deductions Description :                                                                                                                       | 0.00    |
| Net Amount :                                                                                                                                         | 2277.00 |
| Rupees : Two Thousand Two Hundred Seventy Seven Only.                                                                                                |         |



Approved By Managing Director

# Job Work Details

S. No.

8173

|                         |            |                      |            |
|-------------------------|------------|----------------------|------------|
| Company                 | Gov        | Project              | Gov        |
| No. of workers required | 04         | Date                 | 03-04-2021 |
| No. of head mason       | —          | No. of male helper   | —          |
| No. of mason            | 02         | No. of female helper | 02         |
| Required from date      | 03-04-2021 | Required to date     | 03-04-2021 |

Job Description:

To wards VillNo 71 Generator

Wires, VillNo 90 Extra part, Road lights  
for Concrete work

| Description            | Quantity | Rate  | Amount     |
|------------------------|----------|-------|------------|
| VillNo 71, Generator   | 2 menon  | 650/- | 1,300 = 00 |
| Wire laying, VillNo 90 | 2 Hela   | 500/- | 1,000 = 00 |
| Extra part, Road       |          |       |            |
| lights for Concrete    |          |       |            |
| work                   |          |       |            |
|                        |          |       |            |
|                        |          |       |            |
|                        |          |       |            |
| Total Amount           |          |       | 2,300 = 00 |

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| Kiran Kumar      | Calli            | Balsreddy         | SS Balsreddy      |

Silver Oak Villas LLP  
M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10060**

Dated : **10-Apr-21**

| Particulars                                                                                                             | Amount      |
|-------------------------------------------------------------------------------------------------------------------------|-------------|
| Account :                                                                                                               |             |
| CONT-Janardhan Prasad                                                                                                   | 30,000.00   |
| TDS-1% Contract                                                                                                         | (-)225.00   |
| Through :                                                                                                               |             |
| BANK-Yesbank Rera Acct-009772400000040                                                                                  |             |
| On Account of :                                                                                                         |             |
| Being online transferred to janardhan prasad on alc towards tiles work<br>voucher no:-2818 from 1.04.2021 to 07.04.2021 |             |
| Amount (in words) :                                                                                                     |             |
| Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only                                                      | ₹ 29,775.00 |

Prepared by: vindya

Approved by

Receiver's Signature

**Attendance Details**

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2818

Date : 08-04-2021

| Contractor Name          |            |         |            |        | From Date  |        | To Date    |        |
|--------------------------|------------|---------|------------|--------|------------|--------|------------|--------|
| Janardhan Prasad - Tiles |            |         |            |        | 01-04-2021 |        | 07-04-2021 |        |
| Skill Name               | Attendance |         | Department |        | Job Work   |        | On A/c     |        |
|                          | Value      | Amount  | Auto       | Manual | Auto       | Manual | Auto       | Manual |
| Mason                    | 10.00      | 6750.00 | 0.00       | 0.00   | 0.00       | 0.00   | 6750.00    | 0.00   |
| Totals...                | 10.00      | 6750.00 | 0.00       | 0.00   | 0.00       | 0.00   | 6750.00    | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                     | AMOUNT          |
|---------------------------------------------------------------------------------|-----------------|
| On A/c Description :<br>Towarads tile work release as per credit balance45000/- | 30000.00        |
| Department Description :                                                        | 0.00            |
| Job Work Description :                                                          | 0.00            |
| Total Amount %                                                                  | 30000.00        |
| TDS : @ 0.75                                                                    | 225.00          |
| Less Rent :                                                                     | 0.00            |
| Less Loan :                                                                     | 0.00            |
| Other Deductions Description :                                                  | 0.00            |
| <b>Net Amount :</b>                                                             | <b>29775.00</b> |
| Rupees : Twenty Nine Thousand Seven Hundred Seventy Five Only.                  |                 |

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**No. : **PAY/10061**Dated : **10-Apr-21**

| Particulars                                                                                                                                                                                                          | Amount                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Account :<br>CONJBDW-Biroporida<br>TDS-1% Contract                                                                                                                                                                   | <b>13,200.00</b><br><b>(-)132.00</b> |
| Through :<br>BANK-Yesbank Rera Acct-009772400000040                                                                                                                                                                  |                                      |
| On Account of :<br>Being online transferred to biroporida towards villa no:-97 droop work for<br>plumbing line villa no:-85 &87&84&44&59&72&30&55&56&90 civil work from<br>01.04.2021 to 07.04.2021 voucher no:-2804 |                                      |
| Amount (in words) :<br>Indian Rupees Thirteen Thousand Sixty Eight Only                                                                                                                                              | <b>₹ 13,068.00</b>                   |

Prepared by: vindya

Approved by

Receiver's Signature

**Attendance Details**

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2804

Date : 08-04-2021

| Contractor Name              |            |          |            |        | From Date  |        | To Date    |        |
|------------------------------|------------|----------|------------|--------|------------|--------|------------|--------|
| BIROPORIDA -Civil Contractor |            |          |            |        | 01-04-2021 |        | 07-04-2021 |        |
|                              |            |          |            |        |            |        |            |        |
| Skill Name                   | Attendance |          | Department |        | Job Work   |        | On A/c     |        |
|                              | Value      | Amount   | Auto       | Manual | Auto       | Manual | Auto       | Manual |
| Male Helper                  | 12.00      | 6000.00  | 500.00     | 0.00   | 4500.00    | 0.00   | 1000.00    | 0.00   |
| Mason                        | 17.00      | 11050.00 | 650.00     | 0.00   | 5850.00    | 0.00   | 4550.00    | 0.00   |
| Totals...                    | 29.00      | 17050.00 | 1150.00    | 0.00   | 10350.00   | 0.00   | 5550.00    | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                                      | AMOUNT   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| On A/c Description :                                                                                                                                                                                             | 0.00     |
| Department Description :                                                                                                                                                                                         | 0.00     |
| Job Work Description :<br>Towards villa no 97 droop work for plumbing line and villa no 85&87&84&44&59&72&30&55&56&90 civil patch works done for gates pillar and grills finishingdone as per detailes enclosed. | 13200.00 |
| Total Amount %                                                                                                                                                                                                   | 13200.00 |
| TDS : @ 1                                                                                                                                                                                                        | 132.00   |
| Less Rent :                                                                                                                                                                                                      | 0.00     |
| Less Loan :                                                                                                                                                                                                      | 0.00     |
| Other Deductions Description :                                                                                                                                                                                   | 0.00     |
| Net Amount :                                                                                                                                                                                                     | 13068.00 |
| Rupees : Thirteen Thousand Sixty Eight Only                                                                                                                                                                      |          |

VERIFIED BY

08 APR 2021

B. PRAVEEN  
AUDIT MANAGER

Certified by:

M

Approved By Admin

APPROVED BY

08 APR 2021

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

# Job Work Details

S. No. 8986

|                         |                                                                                               |                      |                   |
|-------------------------|-----------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                 | Sovur                                                                                         | Project              | Sov               |
| No. of workers required | 04                                                                                            | Date                 | 07-04-2021        |
| No. of head mason       | —                                                                                             | No. of male helper   | —                 |
| No. of mason            | 02                                                                                            | No. of female helper | 02                |
| Required from date      | 07-04-2021                                                                                    | Required to date     | 07-04-2021        |
| Job Description:        | 10 wards Ulino 97 Drop Work<br>for plumbing lines and Ulino 85, 87, patch<br>civil patch work |                      |                   |
| Description             | Quantity                                                                                      | Rate                 | Amount            |
| Ulino 97 Drop work      | 5508ft                                                                                        | 41/-                 | 2,200500          |
| for plumbing lines      |                                                                                               |                      | /                 |
| and Ulino 85, 87        |                                                                                               |                      |                   |
| Civil patch work        |                                                                                               |                      |                   |
|                         |                                                                                               |                      |                   |
|                         |                                                                                               |                      |                   |
| Total Amount            |                                                                                               |                      | 9,200500          |
| Engineers's Name        | Engineers's Sign                                                                              | Contractor's Name    | Contractor's Sign |
| Kraacka                 | Calu                                                                                          | Birajpanda           | Gopi              |

# Job Work Details

S. No. 8985

| Company                                                | Soukup                                                                             | Project              | 200               |
|--------------------------------------------------------|------------------------------------------------------------------------------------|----------------------|-------------------|
| No. of workers required                                | 04                                                                                 | Date                 | 06-04-2021        |
| No. of head mason                                      | —                                                                                  | No. of male helper   | 01                |
| No. of mason                                           | 02                                                                                 | No. of female helper | 01                |
| Required from date                                     | 06-04-2021                                                                         | Required to date     | 06-04-2021        |
| Job Description:                                       | To wards Uilmo 97, Deep-filing<br>and Uilmo 84, 44, <del>97</del> chul patch works |                      |                   |
| Description                                            | Quantity                                                                           | Rate                 | Amount            |
| Uilmo 97, Deep-filing and Uilmo 84, 44 chul patch work | 550 Ht                                                                             | 4/-                  | 2,200 = 00        |
|                                                        |                                                                                    |                      |                   |
|                                                        |                                                                                    |                      |                   |
|                                                        |                                                                                    |                      |                   |
|                                                        |                                                                                    |                      |                   |
|                                                        |                                                                                    |                      |                   |
|                                                        |                                                                                    |                      |                   |
| Total Amount                                           |                                                                                    |                      | 2,200 00          |
| Engineers's Name                                       | Engineers's Sign                                                                   | Contractor's Name    | Contractor's Sign |
| Kiremku                                                | Calley                                                                             | Biralepode           | Biralepode        |

# Job Work Details

S. No. 8983

|                         |            |                      |            |
|-------------------------|------------|----------------------|------------|
| Company                 | Sovrep     | Project              | Gov        |
| No. of workers required | 04         | Date                 | 05-04-2021 |
| No. of head mason       | —          | No. of male helper   | —          |
| No. of mason            | 02         | No. of female helper | 02         |
| Required from date      | 05-04-2021 | Required to date     | 05-04-2021 |

Job Description:

To wards Uilmo 97 Drop work

Uilmo 59, 72. And patch works

| Description        | Quantity | Rate | Amount    |
|--------------------|----------|------|-----------|
| Uilmo 97 Drop work | 550 Hrs  | 4/-  | 2,200 ₹06 |
| And Uilmo 59, 72   |          |      | /         |
| And patch works    |          |      |           |
|                    |          |      |           |
|                    |          |      |           |
|                    |          |      |           |
| Total Amount       |          |      | 2,200 ₹00 |

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| Kiran Kumar      | [Signature]      | Brod pade         | Birofori DA       |

## Job Work Details

S. No. 8981

|                                                                                                         |                                                                                     |                      |                   |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                                 | Gov                                                                                 | Project              | Gov-II            |
| No. of workers required                                                                                 | 04                                                                                  | Date                 | 03-04-2021        |
| No. of head mason                                                                                       | —                                                                                   | No. of male helper   | —                 |
| No. of mason                                                                                            | 02                                                                                  | No. of female helper | 02                |
| Required from date                                                                                      | 03-04-2021                                                                          | Required to date     | 03-04-2021        |
| Job Description:                                                                                        | To wards Vill No 30, 74, 55, 56<br>Civil patch work, And grills and gates<br>fixing |                      |                   |
| Description                                                                                             | Quantity                                                                            | Rate                 | Amount            |
| Towards Vill No 30,<br>74, 55, 56 civil patch<br>work and Vill No 30<br>grills and gates<br>fixing work | 1100 Sft                                                                            | 2/-                  | 2,200.00          |
|                                                                                                         |                                                                                     |                      |                   |
|                                                                                                         |                                                                                     |                      |                   |
|                                                                                                         |                                                                                     |                      |                   |
|                                                                                                         |                                                                                     |                      |                   |
|                                                                                                         |                                                                                     |                      |                   |
|                                                                                                         |                                                                                     |                      |                   |
| Total Amount                                                                                            |                                                                                     |                      | 2,200.00          |
| Engineers's Name                                                                                        | Engineers's Sign                                                                    | Contractor's Name    | Contractor's Sign |
| Kiran Kumar                                                                                             | [Signature]                                                                         | Brooprida            | [Signature]       |

# Job Work Details

S. No. 8979

|                         |                                                                                |                      |            |
|-------------------------|--------------------------------------------------------------------------------|----------------------|------------|
| Company                 | Sovler                                                                         | Project              | Sov        |
| No. of workers required | 04                                                                             | Date                 | 02-04-2024 |
| No. of head mason       | —                                                                              | No. of male helper   | —          |
| No. of mason            | 02                                                                             | No. of female helper | 02         |
| Required from date      | 02-04-2024                                                                     | Required to date     | 02-04-2024 |
| Job Description:        | To wards Utko 29 Grills and gates fixing and Utko 90, 55, 44 civil patch works |                      |            |

| Description                                  | Quantity         | Rate              | Amount            |
|----------------------------------------------|------------------|-------------------|-------------------|
| Utko 29 Grills and Gate                      | 1100 Ht          | 21-               | 2,200.00          |
| fixing and Utko 90, 55, 44 civil patch works |                  |                   |                   |
|                                              |                  |                   |                   |
|                                              |                  |                   |                   |
|                                              |                  |                   |                   |
|                                              |                  |                   |                   |
|                                              |                  |                   |                   |
| Total Amount                                 |                  |                   | 2,200.00          |
| Engineers's Name                             | Engineers's Sign | Contractor's Name | Contractor's Sign |
| Kiran Kumar                                  | Kally            | Birupada          | Birupada          |

# Job Work Details

S. No. 8977

|                         |            |                      |            |
|-------------------------|------------|----------------------|------------|
| Company                 | Savup      | Project              | Gov        |
| No. of workers required | 04         | Date                 | 01-04-2021 |
| No. of head mason       | —          | No. of male helper   | —          |
| No. of mason            | 02         | No. of female helper | 02         |
| Required from date      | 01-04-2021 | Required to date     | 01-04-2021 |

Job Description:

To wards Vill No 88 Floorer parking area

seplacement and Vill No 97 Electric patchwork

| Description               | Quantity  | Rate | Amount   |
|---------------------------|-----------|------|----------|
| To wards Vill No 88       | 1100 sqft | 21/- | 2,200.00 |
| Flooring seplacement 900  |           |      | 1        |
| Parking Area and          |           |      |          |
| Vill No 97 Electric patch |           |      |          |
| work.                     |           |      |          |
|                           |           |      |          |
|                           |           |      |          |
|                           |           |      |          |
| Total Amount              |           |      | 2,200.00 |

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| Kiran Kaur       | Calley           | Biswopada         | Biswopada         |

**Silver Oak Villas LLP**M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10062**Dated : **10-Apr-21**

| Particulars                                                                                                                                                                                                                                                                  | Amount                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Account :<br>CONJBDW-G Mannem<br>TDS-1% Contract                                                                                                                                                                                                                             | <b>4,900.00</b><br><b>(-)49.00</b> |
| Through :<br>BANK-Yesbank Rera Acct-0097724000000040                                                                                                                                                                                                                         |                                    |
| On Account of :<br>Being online transferred to Mannem.G towards brigades fixing work done for villa no: 13 to 16 east side and door shifting work done and water ponds near apartment roads and excavation near vill no: 95 from voucher no:-2807 from 01.4.21 to 07.04.2021 |                                    |
| Amount (in words) :<br>Indian Rupees Four Thousand Eight Hundred Fifty One Only                                                                                                                                                                                              | <b>₹ 4,851.00</b>                  |

Prepared by: ambika

Approved by

Receiver's Signature

**Attendance Details**

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2807

Date : 08-04-2021

| Contractor Name       | From Date  | To Date    |
|-----------------------|------------|------------|
| MANNEM.G (EARTH WORK) | 01-04-2021 | 07-04-2021 |

| Skill Name    | Attendance |          | Department |         | Job Work |        | On A/c  |        |
|---------------|------------|----------|------------|---------|----------|--------|---------|--------|
|               | Value      | Amount   | Auto       | Manual  | Auto     | Manual | Auto    | Manual |
| Female Helper | 13.00      | 5850.00  | 3150.00    | 0.00    | 1800.00  | 0.00   | 900.00  | 0.00   |
| Male Helper   | 27.25      | 13625.00 | 6000.00    | 1000.00 | 2500.00  | 0.00   | 3625.00 | 500.00 |
| Totals...     | 40.25      | 19475.00 | 9150.00    | 1000.00 | 4300.00  | 0.00   | 4525.00 | 500.00 |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                                          | AMOUNT         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                                                                                                 | 0.00           |
| Department Description :                                                                                                                                                                                             | 0.00           |
| Job Work Description :<br>Towards barigades fixing work done for villa no 13-16 east side and doors shifting work done and water ponds near apartment roads abd excvation near villa no 95 as per detailes enclosed. | 4900.00        |
| Total Amount %                                                                                                                                                                                                       | 4900.00        |
| TDS : @ 1                                                                                                                                                                                                            | 49.00          |
| Less Rent :                                                                                                                                                                                                          | 0.00           |
| Less Loan :                                                                                                                                                                                                          | 0.00           |
| Other Deductions Description :                                                                                                                                                                                       | 0.00           |
| <b>Net Amount :</b>                                                                                                                                                                                                  | <b>4851.00</b> |
| Rupees : Four Thousand Eight Hundred Fifty One Only.                                                                                                                                                                 |                |



# Job Work Details

S. No. 8982

|                             |                                                                                                           |                      |                   |
|-----------------------------|-----------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                     | Soullp                                                                                                    | Project              | Sou-III           |
| No. of workers required     | 05                                                                                                        | Date                 | 05-04-2021        |
| No. of head mason           | —                                                                                                         | No. of male helper   | 05                |
| No. of mason                | —                                                                                                         | No. of female helper | —                 |
| Required from date          | 05-04-2021                                                                                                | Required to date     | 05-04-2021        |
| Job Description:            | To wards Barrycade fixing work<br>for Wilms 13-16 East side and Door shutters<br># Shifting from ssup-sav |                      |                   |
| Description                 | Quantity                                                                                                  | Rate                 | Amount            |
| Barrycade (concrete sheets) | 1250 sq ft                                                                                                | 2/-                  | 2,500-00          |
| Fixing from Wilms 13-16     |                                                                                                           |                      |                   |
| East side and               |                                                                                                           |                      |                   |
| Door shutters shifting      |                                                                                                           |                      |                   |
| from ssup-sav               |                                                                                                           |                      |                   |
|                             |                                                                                                           |                      |                   |
| Total Amount                |                                                                                                           |                      | 2,500-00          |
| Engineers's Name            | Engineers's Sign                                                                                          | Contractor's Name    | Contractor's Sign |
| Kiran Kumar                 | [Signature]                                                                                               | Mannan               | [Signature]       |

# Job Work Details

S. No. 8978

|                          |                                                                                     |                      |                   |
|--------------------------|-------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                  | Soullp                                                                              | Project              | Sou-              |
| No. of workers required  | 05                                                                                  | Date                 | 02-04-2021        |
| No. of head mason        | —                                                                                   | No. of male helper   | 03                |
| No. of mason             | —                                                                                   | No. of female helper | 02                |
| Required from date       | 02-04-2021                                                                          | Required to date     | 02-04-2021        |
| Job Description:         | To wards Water ponds near Apartment<br>Ull97 Ponds, and Excavation near Ull95 busby |                      |                   |
| Description              | Quantity                                                                            | Rate                 | Amount            |
| Water Ponds Construction | 1200 Sft                                                                            | 21-                  | 2,400.00          |
| And Excavation near      |                                                                                     |                      |                   |
| Ull95 busby              |                                                                                     |                      |                   |
| Poles frame              |                                                                                     |                      |                   |
|                          |                                                                                     |                      |                   |
|                          |                                                                                     |                      |                   |
| Total Amount             |                                                                                     |                      | 2,400.00          |
| Engineers's Name         | Engineers's Sign                                                                    | Contractor's Name    | Contractor's Sign |
| Kraaker                  | [Signature]                                                                         | Manner               | [Signature]       |

**Silver Oak Villas LLP**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10063**Dated : **10-Apr-21**

| Particulars                                                                                                                                                                                                                     | Amount                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Account :<br>CONJBDW-Anirudh Dhal<br>TDS-1% Contract                                                                                                                                                                            | <b>2,600.00</b><br><b>(-)26.00</b> |
| Through :<br>BANK-Yesbank Rera Acct-009772400000040                                                                                                                                                                             |                                    |
| On Account of :<br>Being online transferred to Anirudh dhal (plumber) towards villa no:94 and villa no: 90 outlet point under stair case and in dinning wash basin point given from voucher no:-2802 from 01.4.21 to 07.04.2021 |                                    |
| Amount (in words) :<br>Indian Rupees Two Thousand Five Hundred Seventy Four Only                                                                                                                                                | <b>₹ 2,574.00</b>                  |

Prepared by: *[Signature]*

Approved by

Receiver's Signature

**Attendance Details**

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2802

Date : 08-04-2021

| Contractor Name        | From Date  | To Date    |
|------------------------|------------|------------|
| Anirudh dhal (Plumber) | 01-04-2021 | 07-04-2021 |

| Skill Name  | Attendance |          | Department |        | Job Work |        | On A/c  |        |
|-------------|------------|----------|------------|--------|----------|--------|---------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Male Helper | 12.50      | 6250.00  | 3000.00    | 0.00   | 2250.00  | 0.00   | 1000.00 | 0.00   |
| Mason       | 6.25       | 3750.00  | 0.00       | 0.00   | 600.00   | 0.00   | 3150.00 | 0.00   |
| Totals...   | 18.75      | 10000.00 | 3000.00    | 0.00   | 2850.00  | 0.00   | 4150.00 | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                 | AMOUNT         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                                        | 0.00           |
| Department Description :                                                                                                                                    | 0.00           |
| Job Work Description :<br>Towards villa no 94 and villa no 90 outlet point under stair case and in dinning wash basin point given as per detailes enclosed. | 2600.00        |
| Total Amount %                                                                                                                                              | 2600.00        |
| TDS : @ 1                                                                                                                                                   | 26.00          |
| Less Rent :                                                                                                                                                 | 0.00           |
| Less Loan :                                                                                                                                                 | 0.00           |
| Other Deductions Description :                                                                                                                              | 0.00           |
| <b>Net Amount :</b>                                                                                                                                         | <b>2574.00</b> |
| Rupees : Two Thousand Five Hundred Seventy Four Only.                                                                                                       |                |

*[Signature]*  
**VERIFIED BY**  
 08 APR 2021  
 AUDIT MANAGER

**Certified by:**  
*[Signature]*  
**Approved By Admin**

**APPROVED BY**  
*[Signature]*  
 08 APR 2021  
**Approved By Project Manager**  
 K. Purushotham (S.O.V.LLP)

*[Signature]*  
**Approved By Accounts**

**Approved By Managing Director**

# Job Work Details

S. No.

8174

|                         |                               |                      |            |
|-------------------------|-------------------------------|----------------------|------------|
| Company                 | Sor LLP                       | Project              | Sor        |
| No. of workers required | 04                            | Date                 | 03-4-2021  |
| No. of head mason       | 02                            | No. of male helper   | —          |
| No. of mason            | 02                            | No. of female helper | —          |
| Required from date      | 02-04-2021                    | Required to date     | 03-04-2021 |
| Job Description:        | Towards v.no:-94 and v.no:-90 |                      |            |

In/outlet point under staircase in Dining hall,  
washbasin point

| Description      | Quantity | Rate  | Amount |
|------------------|----------|-------|--------|
| v.no:- 94, 90    | 04       | 650/- | 2600/- |
| In/outlet Points |          |       |        |
|                  |          |       |        |
|                  |          |       |        |
|                  |          |       |        |
|                  |          |       |        |
|                  |          |       |        |
| Total Amount     |          |       | 2600/- |

|                  |                                                                                     |                   |                   |
|------------------|-------------------------------------------------------------------------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign                                                                    | Contractor's Name | Contractor's Sign |
| G. Chandan Kumar |  | Amar              | Amar              |

**Silver Oak Villas LLP**M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10064**Dated : **10-Apr-21**

| Particulars                                                                                                                                                                                                                                                                 | Amount                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| Account :<br>DW-Anirudh Dhal<br>TDS-1% Contract                                                                                                                                                                                                                             | <b>3,000.00</b><br><b>(-)30.00</b> |
| Through :<br>BANK-Yesbank Rera Acct-009772400000040                                                                                                                                                                                                                         |                                    |
| On Account of :<br>Being online transferred to Anirudh dhal (plumber) towards Villa no:33 flush tank repairing work done & villa no 53, 54,86 & 73 raiser height done and villa 03 drainage block sort out and villa no 53 from voucher no:-2801 from 01.4.21 to 07.04.2021 |                                    |
| Amount (in words) :<br>Indian Rupees Two Thousand Nine Hundred Seventy Only                                                                                                                                                                                                 | <b>₹ 2,970.00</b>                  |

Prepared by: ambika

Approved by

Receiver's Signature

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

Advice for Payment No : 2801

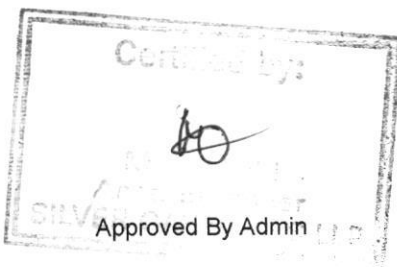
Date : 08-04-2021

|                        |            |            |
|------------------------|------------|------------|
| Contractor Name        | From Date  | To Date    |
| Anirudh dhal (Plumber) | 01-04-2021 | 07-04-2021 |

| Skill Name  | Attendance |          | Department |        | Job Work |        | On A/c  |        |
|-------------|------------|----------|------------|--------|----------|--------|---------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Male Helper | 12.50      | 6250.00  | 3000.00    | 0.00   | 2250.00  | 0.00   | 1000.00 | 0.00   |
| Mason       | 6.25       | 3750.00  | 0.00       | 0.00   | 600.00   | 0.00   | 3150.00 | 0.00   |
| Totals...   | 18.75      | 10000.00 | 3000.00    | 0.00   | 2850.00  | 0.00   | 4150.00 | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                                                                             | AMOUNT         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                                                                                                                                    | 0.00           |
| Department Description :<br>Towards villa no 33 flush tank repairing work done & villa no 53 & 54 & 86 & 73 raiser height done and villa no 03 drainage block sort out and villa no 53 rain water connection given to drainage as per detailes enclosed | 3000.00        |
| Job Work Description :                                                                                                                                                                                                                                  | 0.00           |
| Total Amount %                                                                                                                                                                                                                                          | 3000.00        |
| TDS : @ 1                                                                                                                                                                                                                                               | 30.00          |
| Less Rent :                                                                                                                                                                                                                                             | 0.00           |
| Less Loan :                                                                                                                                                                                                                                             | 0.00           |
| Other Deductions Description :                                                                                                                                                                                                                          | 0.00           |
| <b>Net Amount :</b>                                                                                                                                                                                                                                     | <b>2970.00</b> |
| Rupees : Two Thousand Nine Hundred Seventy 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/10065**

Dated : **10-Apr-21**

| Particulars                                                                                                                                                         | Amount                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Account :<br>CONT-N Ramakrishna Reddy<br>TDS-1% Contract                                                                                                            | <b>19,000.00</b><br><b>(-)190.00</b> |
| <b>Through :</b><br>BANK-Yesbank Rera Acct-009772400000040                                                                                                          |                                      |
| <b>On Account of :</b><br>Being online transferred to N.Ramakrishna Reddy (Electrician) towards<br>electrical work from voucher no:-2812 from 01.4.21 to 07.04.2021 |                                      |
| <b>Amount (in words) :</b><br>Indian Rupees Eighteen Thousand Eight Hundred Ten Only                                                                                |                                      |
|                                                                                                                                                                     | <b>₹ 18,810.00</b>                   |

**Attendance Details**

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

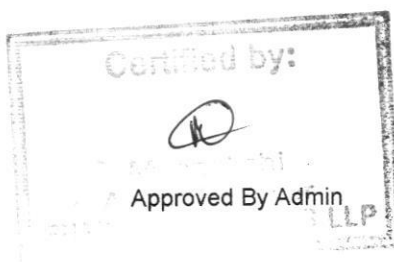
Advice for Payment No : 2812

Date : 08-04-2021

| Contractor Name                     |            |        |            |        | From Date  |        | To Date    |        |
|-------------------------------------|------------|--------|------------|--------|------------|--------|------------|--------|
| N.RAMAKRISHNA REDDY - (Electrician) |            |        |            |        | 01-04-2021 |        | 07-04-2021 |        |
|                                     |            |        |            |        |            |        |            |        |
| Skill Name                          | Attendance |        | Department |        | Job Work   |        | On A/c     |        |
|                                     | Value      | Amount | Auto       | Manual | Auto       | Manual | Auto       | Manual |
| Totals...                           | 0.00       | 0.00   | 0.00       | 0.00   | 0.00       | 0.00   | 0.00       | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                           | AMOUNT   |
|---------------------------------------------------------------------------------------|----------|
| On A/c Description :<br>Towards electrical work release as per credit balance:24020/- | 19000.00 |
| Department Description :                                                              | 0.00     |
| Job Work Description :                                                                | 0.00     |
|                                                                                       |          |
| Total Amount %                                                                        | 19000.00 |
| TDS : @ 1                                                                             | 190.00   |
| Less Rent :                                                                           | 0.00     |
| Less Loan :                                                                           | 0.00     |
| Other Deductions Description :                                                        | 0.00     |
| Net Amount :                                                                          | 18810.00 |
| Rupees : Eighteen Thousand Eight Hundred Ten 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/10066**Dated : **10-Apr-21**

| Particulars                                                                                                                                   | Amount                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Account :<br>CONT-Jyothiram<br>TDS-1% Contract                                                                                                | <b>15,000.00</b><br><b>(-)150.00</b> |
| Through :<br>BANK-Yesbank Rera Acct-009772400000040                                                                                           |                                      |
| On Account of :<br>Being online transferred to Jyothi Ram (Painter) towards painting work from<br>voucher no:-2811 from 01.4.21 to 07.04.2021 |                                      |
| Amount (in words) :<br>Indian Rupees Fourteen Thousand Eight Hundred Fifty Only                                                               | <b>₹ 14,850.00</b>                   |

Prepared by: ambika

Approved by

Receiver's Signature

Approved By Managing  
Director

**Silver Oak Villas LLP**M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10067**Dated : **10-Apr-21**

| Particulars                                                                                                                                    | Amount                 |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| Account :<br>CONT-Radha Krishna<br>TDS-1% Contract                                                                                             | 30,000.00<br>(-)300.00 |
| Through :<br>BANK-Yesbank Rera Acct-009772400000040                                                                                            |                        |
| On Account of :<br>Being online transferred to Radha Krishna (Earthwork) towards Earthwork from<br>voucher no:-2813 from 01.4.21 to 07.04.2021 |                        |
| Amount (in words) :<br>Indian Rupees Twenty Nine Thousand Seven Hundred Only                                                                   |                        |
|                                                                                                                                                | <b>₹ 29,700.00</b>     |

Prepared by: ambika

Approved by

Receiver's Signature

Approved By Managing  
Director

**Silver Oak Villas LLP**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10068**

Dated : **10-Apr-21**

| Particulars                                                                                                                                  | Amount               |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Account :<br>CONT-Bohini Basappa<br>TDS-1% Contract                                                                                          | 9,000.00<br>(-)90.00 |
| Through :<br>BANK-Yesbank Rera Acct-009772400000040                                                                                          |                      |
| On Account of :<br>Being online transferred to B.Basappa (Painter) towards Painting work from<br>voucher no:-2810 from 01.4.21 to 07.04.2021 |                      |
| Amount (in words) :<br>Indian Rupees Eight Thousand Nine Hundred Ten Only                                                                    |                      |
|                                                                                                                                              | <b>₹ 8,910.00</b>    |

Prepared by: ambika

Approved by

Receiver's Signature



**Silver Oak Villas LLP**

M G Road, Ranigunj  
Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10069**

Dated : **10-Apr-21**

| Particulars                                                                                                                                   | Amount                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Account :<br>CONT-G Snehalatha<br>TDS-1% Contract                                                                                             | <b>30,000.00</b><br><b>(-)300.00</b> |
| Through :<br>BANK-Yesbank Rera Acct-009772400000040                                                                                           |                                      |
| On Account of :<br>Being online transferred to G.Snehalatha (Earthwork) towards Earthwork from<br>voucher no:-2809 from 01.4.21 to 07.04.2021 |                                      |
| Amount (in words) :<br>Indian Rupees Twenty Nine Thousand Seven Hundred Only                                                                  |                                      |
|                                                                                                                                               | <b>₹ 29,700.00</b>                   |

Prepared by: ambika

Approved by

Receiver's Signature



**Silver Oak Villas LLP**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10074**

10070

Dated : **10-Apr-21**

| Particulars                              | Amount          |
|------------------------------------------|-----------------|
| Account :<br>SUP-Seven Hills Enterprises | <b>1,595.00</b> |

**Through :**

BANK-Yesbank Rera Acct-009772400000040

**On Account of :**

Being online transfr to seven hills enterprises towards xerox against bill no1176  
dt 3.4.2021

**Amount (in words) :**

Indian Rupees One Thousand Five Hundred Ninety Five Only

**₹ 1,595.00**

Prepared by: ambika

Approved by

Receiver's Signature