

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

Dated : 15-Apr-21

No. : PAY/10090-

10091

Particulars	Amount
Account : Sup - Serene Coir and Foam Products	4,324.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Chq no:-692834 Being chq issued to serene coir and foam products towards advance payment Against Po no.76347 Requisition no.156429	
Amount (in words) : Indian Rupees Four Thousand Three Hundred Twenty Four Only	₹ 4,324.00

[Signature]

Request for payment

Division	Purchase Department	
Pay to	Severe Coir and Foam Products	
Towards	Purchase of Materials	
Amount	R. 6,324/-	Payment / cheque date 17-04-21
Payment from company	Silver Oak Villas Ltd	
Project	Gov - IX	
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:	
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:	
Payment to be divided (attach statement)	☐ Yes ☒ No	
PO/WO no.	76347	Requisition no. 156429
Remarks/ Desc.	Against delivery	
Requested by:	Approved by:	Sign
T.D. Narsingh	MINISH	

RECEIVED BY
10 APR 2021
10/04/2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

10-04-2021 13:11:08

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Serene Coir and Foam Products
#183, IDA, Mallapur, Nacharam, Hyderabad - 500076.

GSTIN -

040 - 65121895

9849101948

Doc No	76347	156429
Doc Date	10-04-2021	
Quote No	Nil	
Quote Date	10-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Nikit Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5523 - Furniture - Mattress - Other - Nos Single size - 32" x 79" x 4" with 1 pillows	1.00	6,190.00	35.00	0.00	4,023.50
2 5553 - Furniture - Pillow - Inches - Nos	1.00	300.00	0.00	0.00	300.00
Total Order Value . . .					4,323.50
Rupees : Four Thousand Three Hundred Twenty Three and Paise Fifty Only.					

Terms and Conditions :-**Specification / Brand** Items shall be of 'Hello Sleep' brand with Pillows.**Payment Terms** Against delivery of all materials.**Tax** Inclusive of all taxes**Delivery Date** Within 3days.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by you.**Warranty** 1 year.**Advance Paid** Rs. 4,324/- advance pay vide cheque no....., dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House creche room kid bed purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Serene Coir and Foam Products**

Name : _____

Date : ____/____/____

Requisition Form

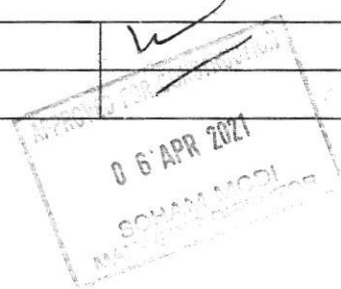
Company Name:		Silver Oak Villas LLP		Date:		05-04-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156429	
Material required before date:		07-04-2021		ID No.		65205	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mattress 32" x 79"	2'8"x6'7"	01	Nos		
2	Pillow	small	02	Nos		
3	Ceiling Fans		09	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Clubhouse Creche room and kids bed purpose

Prepared By	Aishwarya	Approved by	
Sign. & Date	05-04-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10091-

10092

Dated : 17-Apr-21

Particulars	Amount
Account : OE-Electricity Supply	1,321.00

Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Chq no:-692835 Being chq issued to TSSPDCL electricity charges services no:
-3409-10479,3409-07808,3409-07809,3409-07711,2209-02921,3409-07797,
3409-07720,2209-03472 from 10.4.2021 to 21.04.2021

Amount (in words) :

Indian Rupees One Thousand Three Hundred Twenty One Only

₹ 1,321.00

APPROVED BY

17 APR 2021

G. JAI KUMAR

AGM-HR Approved by

Prepared by: vindya

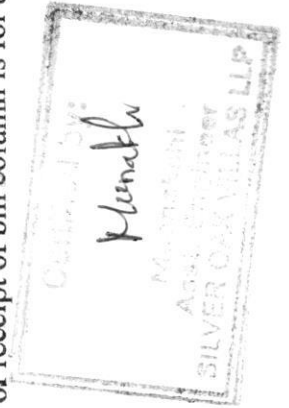
Receiver's Signature

UTILITY PAYMENT DETAILS

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	SILVER OAK Villas			Prepared by	B. Meenakshi			APPROVED BY
Project	Silver Oak Villas			Approved by	K. Purushotham			
Prepared Date	10-04-2021			Bill received on	07.04.21			10 APR 2021
Due Date	21.04.2021							Project Manager K. Purushotham (S.O.V.LLP)
S. No.	Connection/Service Type	Service No./ Meter No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount	
1	Electricity	3409 - 10479	B.NO-393 110610965 1 st floor	TSSPDCL	05-03-2021	19.03.2021	185.00	
2	Electricity	3409-07808	Complex-109133611 2 nd floor	TSSPDCL	05-03-2021	19.03.2021	185.00	
3	Electricity	3409-07809	Complex-11 109133612	TSSPDCL	05-03-2021	19.03.2021	185.00	
4	Electrical	3409-07711	Admin Stores 109133450	TSSPDCL	05-03-2021	19.03.2021	185.00	
5	Electrical	2209-02921	Stores near tank 101832413	TSSPDCL	05-03-2021	19.03.2021	210.00	
6	Electrical	3409-07797	CC Complex I-109133543	TSSPDCL	05-03-2021	19.03.2021	185.00	
7	Electrical	3409-07720	CC Complex III-109133528	TSSPDCL	05-03-2021	19.03.2021	186.00	
8	Electricity	2209-03472	Silver oak apartment (SOB)	TSSPDCL	05-03-2021	19.03.2021	Nil	
						Paid Amount	1,321.00	
Note:								

13. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
14. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
15. Date of receipt of bill column is for approximate date on which we receive the bills every month.




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Current Month Bill Details New(April -2021)

Current Month Bill Details(April -2021)			
Consumer Name	SURESH U MEHTA	Unique Service No.	101832413
Service Number	2209 02921	ERO Name	312,SAINIKPURI
Address	SYNO 291P CHERLAPALLY		
Your arrears as on :			
Date	31-MAR-21	Amount	Rs. 0.0
Current Month Bill :			
Date	07-APR-21	Amount	Rs. 210.0
Total Amount Payable :			
Due Date	21-APR-21	Amount	Rs. 210.0
Payment Details :			
Paid Date	24-MAR-21	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.



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Service Registration for
NetMeter and HT **new**Payment against Estimate
newMaterial Bills Submission
newRight of Way (RoW)
Permission **new**Self-Certification / Third
Party Inspection System
(upto 650V)FAQs On Prepaid Smart
Meters **new**

TS - iPASS

UDAY

PTR Repairs

Online Services

My Application Status

Current Month Bill Details New(April -2021)

Current Month Bill Details(April -2021)			
Consumer Name	M/S MEHTA & MODI HOMES	Unique Service No.	110610965
Service Number	3409 10479	ERO Name	312.SAINIKPURI
Address	BUNGLOW NO 393 SYNO 30&41TO 45 MEHTA MODI HOMES CHERLAPALLY VILLAGE		
Your arrears as on :			
Date	31-MAR-21	Amount	Rs. 0.0
Current Month Bill :			
Date	07-APR-21	Amount	Rs. 185.0
Total Amount Payable :			
Due Date	21-APR-21	Amount	Rs. 185.0
Payment Details :			
Paid Date	24-MAR-21	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.



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NetMeter and HT **new**Payment against Estimate
newMaterial Bills Submission
newRight of Way (RoW)
Permission **new**Self-Certification / Third
Party Inspection System
(upto 650V)FAQs On Prepaid Smart
Meters **new**

TS - iPASS

UDAY

PTR Repairs

Online Services

My Application Status

Current Month Bill Details New(April -2021)

Current Month Bill Details(April -2021)			
Consumer Name	M/S MEHTA MODI HOMES	Unique Service No.	109133612
Service Number	3409 07809	ERO Name	312, SAINIKPURI
Address	SYNO31,40/P,41/P,42,43,45,55 CHINNA CHERLAPALLY CHERLAPALLY		
Your arrears as on :			
Date	31-MAR-21	Amount	Rs. 0.0
Current Month Bill :			
Date	07-APR-21	Amount	Rs. 185.0
Total Amount Payable :			
Due Date	21-APR-21	Amount	Rs. 185.0
Payment Details :			
Paid Date	24-MAR-21	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.



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NetMeter and HT **new**Payment against Estimate
newMaterial Bills Submission
newRight of Way (RoW)
Permission **new**Self-Certification / Third
Party Inspection System
(upto 650V)FAQs On Prepaid Smart
Meters **new**

TS - iPASS

UDAY

PTR Repairs

Online Services

My Application Status

Current Month Bill Details New(April -2021)

Current Month Bill Details(April -2021)			
Consumer Name	M/S MEHTA MODI HOMES	Unique Service No.	109133611
Service Number	3409 07808	ERO Name	312.SAINIKPURI
Address	SYNO31,40/P.41/P.42.43.45.55 CHINNA CHERLAPALLY CHERLAPALLY		
Your arrears as on :			
Date	31-MAR-21	Amount	Rs. 0.0
Current Month Bill :			
Date	07-APR-21	Amount	Rs. 185.0
Total Amount Payable :			
Due Date	21-APR-21	Amount	Rs. 185.0
Payment Details :			
Paid Date	24-MAR-21	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.



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Service Registration for
NetMeter and HT **new**Payment against Estimate
newMaterial Bills Submission
newRight of Way (RoW)
Permission **new**Self-Certification / Third
Party Inspection System
(upto 650V)FAQs On Prepaid Smart
Meters **new**

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UDAY

PTR Repairs

Online Services

My Application Status

Current Month Bill Details New(April -2021)

Current Month Bill Details(April -2021)			
Consumer Name	M/S MEHTA MODI HOMES	Unique Service No.	109133450
Service Number	3409 07711	ERO Name	312,SAINIKPURI
Address	SYNO31,40/P,41/P,42,43,45.55 CHINNA CHERLAPALLY CHERLAPALLY		
Your arrears as on :			
Date	31-MAR-21	Amount	Rs. 0.0
Current Month Bill :			
Date	07-APR-21	Amount	Rs. 185.0
Total Amount Payable :			
Due Date	21-APR-21	Amount	Rs. 185.0
Payment Details :			
Paid Date	24-MAR-21	Amount Paid for Current Month	Rs. 0.0

Note: Details of Bill Stopped (Status: 99) consumers not displayed in website.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10092

Dated : 17-Apr-21

10093

Particulars	Amount
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Account : OE-Electricity Supply	1,575.00
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Through :

BANK-Yesbank Rera Acct-009772400000040

On Account of :

Chq no:-692836 Being chq issued to TSSPDCL towards electricity charges service no:-13615,-13618,13639-13640,13646-13654,13655,villa no:-2930,31,32,53,54,60,68,69 bill no:-28 for the month of april'21

Amount (in words) :

Indian Rupees One Thousand Five

Hundred Seventy Five Only

₹ 1,575.00

17 APR 2021

D.G. JAI KUMAR
Admin-HR & Admin

Prepared by: vinda

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : PAY/10093-

10094

Dated : 17-Apr-21

Particulars	Amount
Account : OE-Electricity Supply	1,576.00

Through :

BANK-Yesbank Rera Acct-0097724000000040

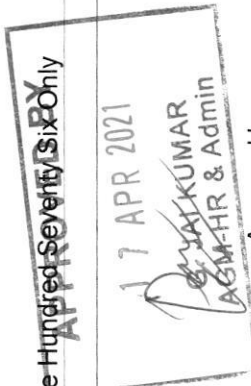
On Account of :

Chq no:-692837 Being chq issued to TSSPDCL Towards electricity charges
serives no:-13659,13661,13662,13668,13671,13672,13676,13679,13681
vill no:-73,75,76,82,85,86,90,93,95 for the month of april'21

Amount (in words) :

Indian Rupees One Thousand Five Hundred Sixty Six Only

₹ 1,576.00



Prepared by: vindya

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10094**

10095

Dated : **17-Apr-21**

Particulars	Amount
Account : OE-Electricity Supply	1,575.00

Through :

BANK-Yesbank Rera Acct-0097724000000040

On Account of :

chq no:-692838 being chq issued to TSSPDCL towards Electricity supply (apartment building)13683-13694, 13685, 13686, 13687, 13688, 13689, 13690, 13691 (973bhk Re 3805198) for the month of april'21

Amount (in words) :

Indian Rupees One Thousand Five Hundred Seventy Five Only

₹ 1,575.00

APPROVED BY

17 APR 2021

G. JAI KUMAR
AGM-HR & Admin

Prepared by: vindya

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10095-**

10096

Dated : **17-Apr-21**

Particulars	Amount
-------------	--------

Account : OE-Electricity Supply	
------------------------------------	--

14,850.00

Through :

BANK-Yesbank Rera Acct-0097724000000040

On Account of :

chq no.-692840 Being chq issued to TSSPDCL towards electricity charges
service no.-13692(3787632) for the month of april'21

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred and Fifty Only

₹ 14,850.00

17 APR 2021
G. JAI/KUMAR
AGM-HR & Admin

Prepared by: vindya

Approved by

Receiver's Signature

YS

Company		Silver Oak Villas LLP		No'f bills	28
Project		Silver Oak Villas Phase IX		Month	Mar-21
Prepared by		B.Meenakshi Goud / Mona		Due date	24-04-2021
Date		12-04-2021			
S.No	Villa no	Meter S. No	Service No	Amount	Grand Total
1	29	3797901	13615	175.00	
2	30	3797900	13616	175.00	
3	31	3797902	13617	175.00	
4	32	3797899	13618	175.00	
5	53	3797768	13639	175.00	
6	54	3797769	13640	175.00	
7	60	3787629	13646	175.00	
8	68	3804994	13654	175.00	
9	69	3804991	13655	175.00	
Total (A)					1575.00
1	73	3809932	13659	175.00	
2	75	3804853	13661	175.00	
3	76	3804854	13662	175.00	
4	82	3804902	13668	176.00	
5	85	3804905	13671	175.00	
6	86	3804906	13672	175.00	
7	90	3805288	13676	175.00	
8	93	3805195	13679	175.00	
9	95	3805197	13681	175.00	
Total (B)					1576.00
Apartment Building					
1	97 3BHK Re	3805198	13683	175.00	
2	3805200	991/A	13684	175.00	
3	3805199	991/B	13685	175.00	
4	3805079	992/A	13686	175.00	
5	3805077	992/B	13687	175.00	
6	3805078	993/A	13688	175.00	
7	3805076	993/B	13689	175.00	
8	3805075	994/A	13690	175.00	
9	3805080	994/B	13691	175.00	
Total (D)					1575.00
1	3787632	Aptmnt common	13692	14850.00	
Total (E)					14850.00
Note: Prepare 04 cheques seperately to below furnished amounts					
S.No	Villa No		Grand Total		
1	1 to 70		1575.00		
2	71 to 95		1576.00		
3	Resi to apart		1575.00		
4	Apartment common		14850.00		
	Total		19,576.00		

Chancy

VERIFIED BY
14 APR 2021
B. PRAVEEN
AUDIT MANAGER

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

APPROVED BY
17 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10096** Dated : **17-Apr-21**

10097

Particulars	Amount
Account :	
DW-G Mannem	10,150.00
TDS-1% Contract	(-)101.00
Rent	(-)1,430.00
Through :	
BANK-Yesbank Rera Acct-008772400000040	
On Account of :	
Being online transferred to Mannen.G towards villa no:-53 and 81 final cleaning work done and store material unloading work done and villa no : 29 & 30 debris shifting work done and villa no:97 cleaning from 01.04.2021 to 07.04.2021 voucher no:-2806	
Amount (in words) :	
Indian Rupees Eight Thousand Six Hundred Nineteen Only	₹ 8,619.00

Prepared by: ambika

Approved by

Receiver's Signature

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

Advice for Payment No : 2806

Date : 08-04-2021

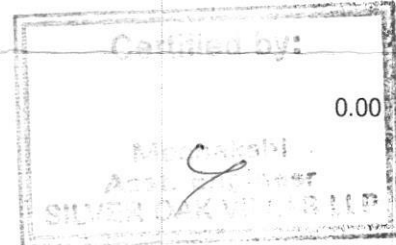
17/4/21

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 : Towards villa no 53 and 81 final cleaning work done and store material unloading work done and villa no 29&30 debris shifting work done and villa no 97 cleaning work done as per details enclosed.	10150.00
Job Work Description :	0.00
Other Deductions Description : Deduction towards labour quarters rent	0.00
Net Amount :	8618.50
Rupees : Eight Thousand Six Hundred Eighteen and Paise Fifty Only.	



Total Amount	%	10150.00
TDS : @	1	101.50
Less Rent :		1430.00
Less Loan :		0.00



Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

10098

No. : PAY/10098

Dated :

15-Apr-21

14/4/21

Particulars	Amount
Account : CONJBDW- M. Sudharshan TDS-1% Contract	2,000.00 (-)20.00
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Being online amount to M Sudharshan towards aluminium repairing works done at villa no 81,65,59,74,11 for vno 2823 dt 15-04-2021 details enclosed	
Amount (in words) : Indian Rupees One Thousand Nine Hundred Eighty Only	₹ 1,980.00

Receiver's Signature:

[Signature]

Authorised Signatory

Job Work Details

S. No. 8991

Company	Gov	Project	Gov																												
No. of workers required	03	Date	14-04-2021																												
No. of head mason	—	No. of male helper	02																												
No. of mason	01	No. of female helper	—																												
Required from date	—	Required to date	—																												
Job Description:	To wards Aluminium Windows Repairing Work on Window 81, 65, 59, 74, 11																														
<table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Towards Aluminium Windows Repairing Work on Window 11 81, 65, 59, 74, 11 etc</td> <td>250 Rft</td> <td>8/-</td> <td>2,000.00</td> </tr> <tr> <td colspan="3"></td> <td rowspan="5"> </td> </tr> <tr><td colspan="3"></td></tr> <tr><td colspan="3"></td></tr> <tr><td colspan="3"></td></tr> <tr><td colspan="3"></td></tr> <tr> <td colspan="3">Total Amount</td> <td>2,000.00</td> </tr> </tbody> </table>				Description	Quantity	Rate	Amount	Towards Aluminium Windows Repairing Work on Window 11 81, 65, 59, 74, 11 etc	250 Rft	8/-	2,000.00																	Total Amount			2,000.00
Description	Quantity	Rate	Amount																												
Towards Aluminium Windows Repairing Work on Window 11 81, 65, 59, 74, 11 etc	250 Rft	8/-	2,000.00																												
Total Amount			2,000.00																												
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign																												
Liran Kan	Kala	Sudashan Manthra	Sudashan																												

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

17/4/21

Advice for Payment No : 2823

Date : 15-04-2021

Contractor Name	From Date	To Date
M.Sudhrashan Alluminium work	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.50	4875.00	0.00	0.00	1950.00	0.00	2925.00	0.00
Totals...	7.50	4875.00	0.00	0.00	1950.00	0.00	2925.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards aluminum windows repairing work done at villa no 81&65&59&74&11 as per detailes enclosed.	2000.00
Total Amount %	2000.00
TDS : @ 1	20.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1980.00

Rupees : One Thousand Nine Hundred Eighty Only.

VERIFIED BY

16 APR 2021

B. PRAVEEN
AUDIT MANAGER

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10094-**

10099

Dated

15-Apr-21

12/4/21

Particulars	Amount
Account :	
CONJBDW-Biroporida	1,600.00
TDS-1% Contract	(-)16.00
Through :	
BANK-Yesbank Rera Acct-0097724000000040	
On Account of :	
Being online transferred to biroporida towards villa no:-97 droop work for plumbing line villa no 55,59 voucher no:-2825 dt 15-04-2021 details enclosed	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Eighty Four Only	
	₹ 1,584.00

Receiver's Signature:



Authorised Signatory



Job Work Details

S. No. 898c

Company		S. No. 8986	
200		200-1	
No. of workers required 03		Date 09-04-2021	
No. of head mason —		No. of male helper 01	
No. of mason 01		No. of female helper 01	
Required from date 09-04-2021		Required to date 09-04-2021	
Job Description: Towards greek gaps cutting and filling and lining on Willing 55, 59, 57 Willing			
Description	Quantity	Rate	Amount
Clocks cutting	800ft	2/-	1600=00
Removal and Filling of Creel filling and lining work			
Total Amount			17600=00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kirankar	Calley	Birapada	Birapada

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

17/4/21

Advice for Payment No : 2825

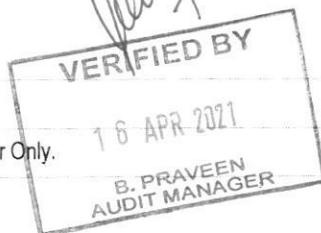
Date : 15-04-2021

Contractor Name					From Date		To Date	
BIROPORIDA -Civil Contractor					08-04-2021		14-04-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5000.00	2000.00	0.00	1500.00	0.00	1500.00	0.00
Mason	12.50	8125.00	3412.50	0.00	0.00	0.00	4712.50	0.00
Totals...	22.50	13125.00	5412.50	0.00	1500.00	0.00	6212.50	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards greek gaps cudling and filling and fixing done and villa no 55&59 villas as per detailes enclosed.	1600.00
Total Amount %	1600.00
TDS : @ 1	16.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1584.00

Rupees : One Thousand Five Hundred Eighty Four Only.



Authorised Signatory

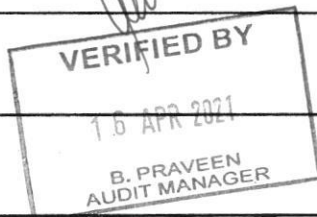
Job Work Details

S. No. 8989

Company	Gov Up	Project	Gov
No. of workers required	02	Date	10-4-2021
No. of head mason	→	No. of male helper	00
No. of mason	—	No. of female helper	02
Required from date	10-4-2021	Required to date	10-4-2021
Job Description:	Towards Uilko 92 Fm		

Cleaning work

Description	Quantity	Rate	Amount
Uilko 92 Fm	500 Ht	2/-	1,000-00
Cleaning work			
Total Amount			1,000-00



Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Koranta	Relly	Munna	Poggy

Job Work Details

S. No. 8990

Company	Soverp	Project	Sov
No. of workers required	02	Date	12-04-2021
No. of head mason	—	No. of male helper	00
No. of mason	—	No. of female helper	02
Required from date	12-04-2021	Required to date	12-04-2021

Job Description:

To wards Ulmo 74 Cleaning

Work

Description	Quantity	Rate	Amount
Ulmo 74 Fm	900ft	1/-	900 500
Cleaning work			
Total Amount			900 500



Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran	Kiran	Mamun	Mamun

Job Work Details

S. No. 8987

Company	Gov	Project	Gov
No. of workers required	02	Date	09-04-2021
No. of head mason	—	No. of male helper	00
No. of mason	—	No. of female helper	02
Required from date	09-04-2021	Required to date	09-04-2021
Job Description:	Toward Willno 94 White Cent Path parking way		
Description	Quantity	Rate	Amount
WhitCent parking for govt car	500 ft	2/-	1000.00
Willno 94			
Total Amount			1000.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran G	Kaly	manu	Gop554

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

Advice for Payment No : 2821

Date : 15-04-2021

Contractor Name					From Date		To Date	
MANNEM.G (EARTH WORK)					08-04-2021		14-04-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.00	4950.00	3600.00	0.00	450.00	0.00	900.00	0.00
Male Helper	18.50	9250.00	5250.00	0.00	1500.00	0.00	2500.00	0.00
Totals...	29.50	14200.00	8850.00	0.00	1950.00	0.00	3400.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards villa no 92 cleaning done and villa o 74 cleaning work done and villa no 94 cleaning done as per detailes enclosed.	2900.00
Total Amount %	2900.00
TDS : @ 1	29.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2871.00
Rupees : Two Thousand Eight Hundred Seventy One Only.	

VERIFIED BY

16 APR 2021

B. PRAVEEN
AUDIT MANAGER

Certified by:

Approved By Admin

APPROVED BY

16 APR 2021

Approved By Project Manager

Project Manager
K. Purshotham (S.O.V.LLP)

Approved By Accounts

Approved By Managing
Director