Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

10091

No. : **PAY/~~10090~~** Dated : **15-Apr-21**

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

Request for payment

Division	Purchase Department		
Pay to	Serene Coir and Foam Products		
Towards	Purchase of Mattresses		
Amount	Rs. 61,324/-	Payment / cheque date	17-04-21
Payment from company	Silver Oak Villas LLP		
Project	SOV - IX		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	76347	Requisition no.	156429
Remarks/ Desc.	Against delivery		

Requested by:	Approved by:	Sign	Date 10-04-21
T.D. Mpeeting	MINISH		10/04/2021

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 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.	**Doc No**	76347	156429
	Doc Date	10-04-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	10-04-2021	
040 - 65121895 9849101948	**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
Penality 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 : 10/04/2021

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	76347					
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.

APPROVED FOR ...
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

10092

No. : **PAY/~~10091~~** 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 from10.4.2021 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 & Admin

Prepared by: vindya Approved by Receiver's Signature

UTILITY PAYM IT DETAILS

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	SILVER OAK Villas	Prepared by	B.Meenakshi
Project	Silver Oak Vills	Approved by	K.Purshotham
Prepared Date	10-04-2021	Bill received on	07.04.21
Due Date	21.04.2021		

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 1st floor	TSSPDCL	05-03-2021	19.03.2021	**185.00**
2	Electricity	3409-07808	Complex-109133611 2nd florr	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	**Nill**
						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.

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

VERIFIED BY
14 APR 2021
B. PRAVEEN
AUDIT MANAGER

Meenakshi
SILVER OAK VILLAS LLP

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.

Home
AGL Seniority List
Announcements
Suppliers Payment Status
Service Registration for NetMeter and HT new
Payment against Estimate new
Material Bills Submission new
Right 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

Home » **Billing Information** » Online Bill Enquiry

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.

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.

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.

Home
AGL Seniority List
Announcements
Suppliers Payment Status
Service Registration for NetMeter and HT new
Payment against Estimate new
Material Bills Submission new
Right 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

CIN No. U40109TG2000SGC034116

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~~** 10093

Dated : **17-Apr-21**

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

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

Prepared by: vindya

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-009772400000040	
On Account of :	
Chq no:-692837 Being chq issued to TSSPDCL Towards electricity charges serives no:-13659,13661,13662,13668,13671,13672,13672,13676,13679,13681 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 Seventy Six Only	
	₹ 1,576.00

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

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-009772400000040

On Account of :

chq no:-692838 being chq issued to TSSPDCL towards Electricity supply (apartment buiding)13683-13694,13685,13686,13687,13688,13689,1369013691 (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 | Approved by | 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-009772400000040	
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 Fifty Only	
	₹ 14,850.00

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

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

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**	**Amoount**	**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 to70**	**1575.00**
2	**71 to 95**	**1576.00**
3	**Resi to apart**	**1575.00**
4	**Apartment common**	**14850.00**
	Total	**19,576.00**

VERIFIED BY
14 APR 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

10097

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

Particulars	Amount
Account :	
DW-G Mannem	**10,150.00**
TDS-1% Contract	**(-)101.00**
Rent	**(-)1,430.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online transfersed 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 vocher no:-2806	
Amount (in words) :	
Indian Rupees Eight Thousand Six Hundred Nineteen Only	
	₹ 8,619.00

Prepared by: ambika Approved by Receiver's Signature

Duplicate Voucher.

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

17/4/21

Advice for Payment No : 2806 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 : Towards villa no 53 and 81 final cleaning work done&and store materail unloading work done and villa no 29&30 debris shfting work done and villa no 97 cleaning work done as per detailes enclosed.	10150.00
Job Work Description :	0.00
Total Amount %	10150.00
TDS : @ 1	101.50
Less Rent :	1430.00
Less Loan :	0.00
Other Deductions Description : Deducation towards laboure quaters rent	0.00
Net Amount :	**8618.50**

Rupees : Eight Thousand Six Hundred Eighteen and Paise Fifty Only.

APPROVED BY 16 APR 2021 Project Manager K. Purshotham (S.O.V.LLP)

Certified by: Meenakshi Asst. Architect SILVER OAK VILLAS LLP

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 Purshotham (S.O.V.LLP)

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

14/4/21

10098

No. : **PAY/~~10091~~** Dated : **15-Apr-21**

Particulars	Amount
Account :	
CONJBDW- M. Sudharshan	**2,000.00**
TDS-1% Contract	**(-)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: Authorised Signatory

Job Work Details

S. No. 8991

Company	Sov	Project	Sov
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 Alumin windows Repairy		

Work for Vill No 81, 65, 59, 74, 11

Description	Quantity	Rate	Amount
Towards Alumin	250Rft	8/-	2,000 =00
windows Repairing			
Work for Vill No 11			
81 65, 59, 74, 11 etc			
		Total Amount	2,000 =00

VERIFIED BY
16 APR 2021
B. PRAVEEN
AUDIT MANAGER

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Kum	Kala	Sudarshan ~~Mannan~~	Sudarshan

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 reparing 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

Certified by:
Asst. Engineer
SILVE

Approved By Admin

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

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/1~~0091~~** 10099 Dated : **15-Apr-21** 17/4/21

Particulars	Amount
Account :	
CONJBDW-Biroporida	**1,600.00**
TDS-1% Contract	**(-)16.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online transfersed to biroporida towards villa no:-97 droop work for plumbing line villa no 55,59 vocher 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. 898[illegible]

Company	Sov	Project	Sov-4
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 finshing on villa No 55, 59, ~~57~~ Villas

Description	Quantity	Rate	Amount
Cracks cutting Remove and fixing of Crack filling and finishing work	800 Rft	2/-	1600=00
		Total Amount	1600=00

VERIFIED BY
16 APR 2021
B. PRAVEEN
AUDIT MANAGER

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kirankar	[signature]	Biroprda	[signature]

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.		

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

Approved By Accounts

Approved By Managing Director

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/~~10091~~** 10100 Dated : 15-Apr-21 17/4/21

Particulars	Amount
Account :	
CONJBDW-G Mannem	**2,900.00**
TDS-1% Contract	**(-)29.00**
Through :	
BANK-Yesbank Rera Acct-009772400000040	
On Account of :	
Being online transfersed to Mannem.G towards barigades fixing work done east side and door shifting work done and water ponds near apartment roads and excavtion near from vocher no:-2821 dt 15-04-2021	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Seventy One Only	
	₹ 2,871.00

Receiver's Signature:

Authorised Signatory

Job Work Details

S. No. 8989

Company	Sov up	Project	Sov
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 Vill No 92 Fund		

Cleaning work

Description	Quantity	Rate	Amount
Vill No 92 Fund	500 sft	2/-	1,000=00
Cleaning work			
		Total Amount	1,000=00

VERIFIED BY
16 APR 2021
B. PRAVEEN
AUDIT MANAGER

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Ca	[signature]	Manmohan	[signature]

Job Work Details

S. No. 8990

Company	Soveup	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 Villa No 74 Cleaning		

Work

Description	Quantity	Rate	Amount
Villa No 74 Fully	900sft	1/-	900 500
Cleaning work			
		Total Amount	900 500

VERIFIED BY
16 APR 2021
B. PRAVEEN
AUDIT MANAGER

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Ren	Kalu	Mamun	[illegible]

Job Work Details

S. No. 8987

Company	Sov	Project	Sov
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:	Rowand Villa No 94 White Cemt		

Patt Patting Work

Description	Quantity	Rate	Amount
White Cemt Patting for Grill on Villa No 94	500 sft	2/-	1000=00
		Total Amount	1000=00

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Kiran Raj	Raj	Manu	[illegible]

Attendance Details

Silver Oak Villas

Survey No.294,Cherlapally,Rang Reddy

17/4/21

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