

Modi Housing PVT Ltd - SOV (20-21)

Payment Voucher

No. : PAY/Mar/1001/20-21

Dated : 6-Apr-21

Through : BANK-Yes Bank Rera Acct-00972400000133

Particulars	Amount
Account : PARTNER-Silver Oak Villas LLP	17,00,000.00
On Account of : Being cheque issued to SOV - III towards construction expenses	
Bank Transaction Details: Silver Oak Villas LLP Modi Housing Cheque 787334 6-Apr-21 17,00,000.00	
Amount (in words) : Indian Rupees Seventeen Lakh Only	₹ 17,00,000.00

Prepared by: swathi

Approved by

Receiver's Signature

Modi Housing PVT Ltd - SOV (20-21)

Payment Voucher

No. : **PAY/Mar/1002/20-21**

Dated : **6-Apr-21**

Through : **BANK-Yes Bank Rera Acct-009772400000133**

Particulars	Amount
Account : Cont - SOV Construction III A/c	18,00,000.00
On Account of : Being cheque issued to SOV - III towards construction expenses Bank Transaction Details: Silver Oak Villas LLP Modi Housing Cheque 787333 6-Apr-21 18,00,000.00	
Amount (in words) : Indian Rupees Eighteen Lakh Only	₹ 18,00,000.00

Modi Housing PVT Ltd - SOV

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/1003/21-22**Dated : **9-Apr-21**

Particulars	Amount
Account : YES Bank Fixed Deposit	15,00,000.00
Through : BANK-Yes Bank Current Accd-009763700003340	
On Account of : Being an amt of Fixed Deposit(009740300019311-1) is opened	
Bank Transaction Details: Modi Housing PVT Ltd - SOV Others FD Opened 9-Apr-21 15,00,000.00	
Amount (in words) : Indian Rupees Fifteen Lakh Only	₹ 15,00,000.00

Prepared by: naresh.g

Approved by

Receiver's Signature

Modi Housing PVT Ltd - SOV (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana. Code : 36

Payment Voucher

No. : **PAY/Mar/1004/4006/20-21**

Dated : **10-Apr-21**

Particulars	Amount
Account : EUC-G Snehalatha	9,880.00
TDS-2% Contract	(-)198.00
Through : BANK-Yes Bank Rera Acc-009772400000133	
On Account of : Being online transferred to G_snehalatha towards material shifting work -3 road levelling work back side -3 voucher no:-7860 from 01.04.2021 to 07.04.2021	
Amount (in words) : Indian Rupees Nine Thousand Six Hundred Eighty Two Only	₹ 9,682.00

Prepared by: vindya

Approved by

Receiver's Signature

Advice for Payment

Company Name : Modi Housing Pvt.Ltd
Project Name : Silver Oak Villas Part III
Supplier Name : G.Sneha Latha

Voucher No : 7860

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 9880.00

Towards material shifting work at part-III sitea and road levelling work at back side gate and mud shifting work at part-III site to footpath site

9880.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

9880.00

Other Deductions :

TDS% 2.00 TDS Amount 197.60

197.60

Total

9682.40

Rupees : Nine Thousand Six Hundred Eighty Two and Paise Forty Only.

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

VERIFIED BY
08 APR 2021
B. PRAVEEN
AUDIT MANAGER

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd
 Project Name : Silver Oak Villas Part III
 Supplier Name : G.Sneha Latha

08-04-2021 11:43:32


Pages : 1 of 2

Voucher No : 7860
 From Date : 01-04-2021
 To Date : 07-04-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
89345	01-04-2021	Tractor with tipper without labour (per day) AP23V4931 Units : per day (9.30 to 6 P.M towards material shifting work at part III site	09:30	17:30	1	1800	1800.00
89447	05-04-2021	JCB TS08EV2096 Units : per hour Towards road levelling work at back side gate road part III site	09:30	13:00	3.3	800	2640.00
89448	05-04-2021	Tractor with tipper without labour (per day) AP23Y4931 Units : per day (9.30 to 6 P.M Towards mud shifting work at part III site	09:30	17:32	1	1800	1800.00
89449	06-04-2021	JCB ts08ev2096 Units : per hour Towards mud levelling work at part III site	14:00	16:30	2.3	800	1840.00
89481	06-04-2021	Tractor with tipper without labour (per day) AP21U6822 Units : per day (9.30 to 6 P.M Towards mud shifting work at part III to footpath site	09:30	17:30	1	1800	1800.00

Confidentiality:

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

APPROVED BY

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

Accounts Manager

Managing Director

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89345

HC Date	Veh No	Start Time	End Time	Pay Type
01-04-2021	AP23V4931	09:30	17:30	JW

289 ✓

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

towards material shifting work at part III site

Rupees : One Thousand Eight Hundred Only.



Printed On 02-04-2021 11:26:22

[Signature]
APPROVED BY
08 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)



Contract No: *[Signature]*
SILVER OAK VILLAS LLP

INWARD WITH TIME:
Inward No: 289 Dt: 1/4/21
MRN No: Dt:
Received By: *[Signature]*
SILVER OAK VILLAS LLP

7893-7897

Material Shifting Authorization Form

No. A 14082

Date	1/04/21	Time	9:30
Authorized By	G. Hanumanth	Engg. Sign	
Material to be shifted	Dowax material shifted from		
Shift from	at past 3 site.		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	DPB x 4931	Vehicle Owner	G. snehalatha
Hire charges register serial no.	(2897)		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	12:30

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89447

HC Date	Veh No	Start Time	End Time	Pay Type
05-04-2021	TS08EV2096	09:30	13:00	JW

290 ✓

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.3	800	2640.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards road levelling work at back side gate road part III site

Rupees : Two Thousand Six Hundred Forty Only.



Printed On 06-04-2021 10:53:51

[Signature]
APPROVED BY
 08 APR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Controlled by:
[Signature]
 S.O.V.LLP

290
 5/4/21
 Received By: *[Signature]*
 Sign: *[Signature]*
SILVER OAK VILLAS LLP

7C10-7913

Material Shifting Authorization Form

No. A 14089

Date	5/4/21	Time	9:30
Authorized By	G. Chandrasekhar	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Toward road level by way		
Shift from	of back side gate post		
Shift to	Post 3 side		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	180852096	Vehicle Owner	G. Snehathar
Hire charges register serial no.	(296)		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	13:00

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 89448

HC Date	Veh No	Start Time	End Time	Pay Type
05-04-2021	AP23Y4931	09:30	17:32	JW

291 ✓

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards mud shifting work at part III site

Rupees : One Thousand Eight Hundred Only.



Printed On 06-04-2021 10:53:51

[Signature]
APPROVED BY
 08 APR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:
[Signature]
 SILVER OAK VILLAS LLP

INWARD WITH TAX
 Recd No: 291 Dt: 5/4/21
 MRN No: Dt:
 Received By: Sign: *[Signature]*
 SILVER OAK VILLAS LLP

5911-7916

Material Shifting Authorization Form

No. A 14090

Date	5/4/21	Time	9:30
Authorized By	G. S. Snehachala	Engg. Sign	[Signature]
Material to be shifted	Roads mud shifting work		
Shift from	at Pat 3802		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	SP23X4981		
	Vehicle Owner: G. S. Snehachala		
Hire charges register serial no.	(151)		
Security / Supervisor Sign	[Signature]	Start Time	9:30
		Stop Time	12:30

57914-7915

Material Shifting Authorization Form

No. A 14091

Date	5/4/21	Time	14:00
Authorized By	G. Chandrababu	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Roads mud level was		
Shift from	at post 30th		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	150822096	Vehicle Owner	G. Snehadatta
Hire charges register serial no.	<i>[Signature]</i>		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	14:00
		Stop Time	16:30

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89449

HC Date	Veh No	Start Time	End Time	Pay Type
06-04-2021	ts08ev2096	14:00	16:30	JW

292

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.3	800	1840.00

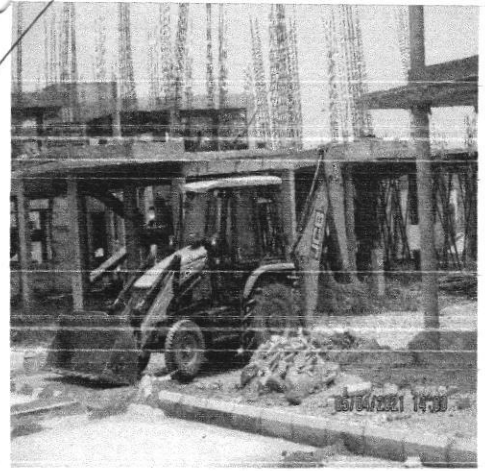
Supplier Name

G.Sneha Latha

Work Description :-

Towards mud levelling work at part III site

Rupees : One Thousand Eight Hundred Forty Only.




Printed On 06-04-2021 10:53:51

APPROVED BY

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


 SILVER OAK VILLAS LLP

INWARD WITH FILE
 Inward No: 292 Dt: 5/4/21
 MRN No: Dt:
 Received By: Sign: 
 SILVER OAK VILLAS LLP

7922-7926

Material Shifting Authorization Form

No. A

17001

Date	6/4/21	Time	9:30
Authorized By	G. Mansueti	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Roads mud shifting work		
Shift from	at Port 38501 to		
Shift to	fez path.		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	022106822	Vehicle Owner	Ischag G. Sachdev
Hire charges register serial no.	293		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	17:30

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 89481

HC Date	Veh No	Start Time	End Time	Pay Type
06-04-2021	AP21U6822	09:30	17:30	JW

293

Equipment Name

Tractor with tipper without labour (per day)

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

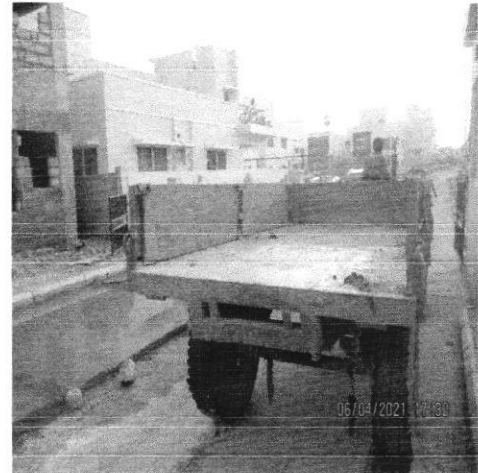
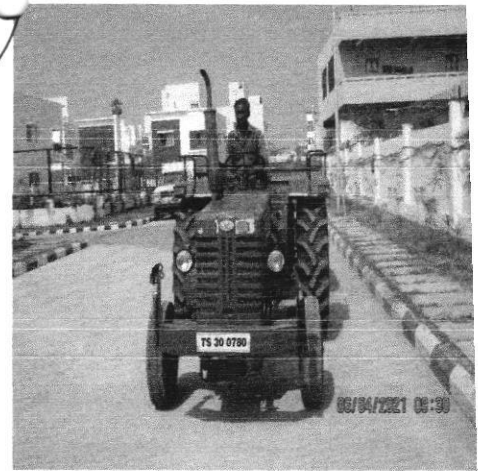
Supplier Name

G.Sneha Latha

Work Description :-

Towards mud shifting work at part III to footpath site

Rupees : One Thousand Eight Hundred Only.



Printed On 07-04-2021 09:51:22

APPROVED BY
[Signature]
08 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
[Signature]
SILVER OAK VILLAS LLP

293
8/4/21
Received By: *[Signature]*
SILVER OAK VILLAS LLP

Hire Charges Details

Company : Modi Housing Pvt.Ltd / Location : Silver Oak Villas Part III

From : 01-04-2021 To : 07-04-2021

08-04-2021 11:43:32

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
289	01-04-2021	89345	G.Sneha Latha	Tractor with tipper without labour (per	AP23V4931	09:30	17:30	towards material shifting work at part III site	JW	1800.00	1800.00
290	05-04-2021	89447	G.Sneha Latha	JCB	TS08EV2096	09:30	13:00	Towards road levelling work at back side gate road	JW	800.00	2640.00
291	05-04-2021	89448	G.Sneha Latha	Tractor with tipper without labour (per	AP23Y4931	09:30	17:32	Towards mud shifting work at part III site	JW	1800.00	1800.00
292	06-04-2021	89449	G.Sneha Latha	JCB	ts08ev2096	14:00	16:30	Towards mud levelling work at part III site	JW	800.00	1840.00
293	06-04-2021	89481	G.Sneha Latha	Tractor with tipper without labour (per	AP21U6822	09:30	17:30	Towards mud shifting work at part III to footpath site	JW	1800.00	1800.00


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


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

Modi Housing PVT Ltd - SOV (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/Mar/1008/20-21**

1005

Dated : **10-Apr-21**

Particulars	Amount
Account : EUC-G Snehalatha TDS-2% Contract	24,150.00 (-)483.00
Through : BANK:Yes Bank Rera Acct-009772400000133	
On Account of : Being amount nett to G.SNEHALATHA towards debris shifting at part III site and pillar chipping work at vno 130 and debris levelling at vno 129 as per vno 7823 dt 01-04-2021 details enclosed	
Amount (in words) : Indian Rupees Twenty Three Thousand Six Hundred Sixty Seven Only	₹ 23,667.00

Prepared by: Sov@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Modi Housing Pvt.Ltd
Project Name : Silver Oak Villas Part III
Supplier Name : G.Sneha Latha

Development

Voucher No : 7823

PARTICULARS

Amount Payable :-	Amount
Hire Charges - Job Work Payment towards debris shifting at part III site and pillar chipping work at vno 130 and debris shifting work at part III footpath side and debris levelling work done at vno 129, details enclosed	24150.00
Hire Charges - On A/C Payment	0.00
Other Additions :	0.00
Other Deductions :	0.00
Gross	24150.00
TDS% 1.50	362.25
TDS Amount	362.25
Total	23787.75

Rupees : Twenty Three Thousand Seven Hundred Eighty Seven and Paise Seventy Five Only.

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

VERIFIED BY
[Signature]
11 APR 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
[Signature]
Project Manager
SILVER OAK VILLAS LLP

APPROVED BY
[Signature]
Accounts Manager
SILVER OAK VILLAS LLP

Managing Director

Hire Charges Voucher

Company Name : Modi Housing Pvt.Ltd
 Project Name : Silver Oak Villas Part III
 Supplier Name : G.Sneha Latha

01-04-2021 10:47:01

Pages : 1 of 3

Voucher No : 7823
 From Date : 25-03-2021
 To Date : 31-03-2021

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
89092	25-03-2021	Tractor with tipper without labour (per day) ap23v4931 Units : per day (9.30 to 6 P.M) Towards debris shifting work at part-3 site	09:30	18:00	1	1800	1800.00
89161	26-03-2021	Tractor with tipper without labour (per day) ap23v4931 Units : per day (9.30 to 6 P.M) Towards debris shifting work at footpath to part III site	09:30	17:29	1	1800	1800.00
89174	27-03-2021	Chipping machine (per day) Units : per day towards pillar chipping work at villa no	14:00	17:00	0.5	700	350.00
89277	30-03-2021	JCB ts08ev2096 Units : per hour Towards debris shifting work at part-3 villa no:130 road site	09:30	17:30	7	800	5600.00
89278	30-03-2021	Tractor with tipper without labour (per day) ap23x4931 Units : per day (9.30 to 6 P.M) Towards debris shifting work at part-3 site	09:30	17:30	1	1800	1800.00
89279	30-03-2021	Tractor with tipper without labour (per day) ap23ta2298 Units : per day (9.30 to 6 P.M) Towards debris shifting work at part-3 site	09:30	17:30	1	1800	1800.00
89302	31-03-2021	Tractor with tipper without labour (per day) AP23X4931 Units : per day (9.30 to 6 P.M) towards debris shifting work at part III footpath site	09:30	17:30	1	1800	1800.00
89304	31-03-2021	JCB ts08ev2096 Units : per hour towards debris levelling work at vno 129 road side	09:30	17:30	7	800	5600.00
89308	31-03-2021	Tractor with tipper without labour (per day) ap2166822 Units : per day (9.30 to 6 P.M)	09:30	17:30	1	1800	1800.00

VERIFIED BY
 01 APR 2021
 G. BALAKRISHNAN
 ASST. MANAGER-AUDIT

Certified by:

 Project Manager
 S.P. PROJECT MANAGERS LLP

Accounts Manager

Managing Director

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89092

HC Date	Veh No	Start Time	End Time	Pay Type
25-03-2021	ap23v4931	09:30	18:00	JW

279 ✓

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work at part-3 site

Rupees : One Thousand Eight Hundred Only.



Printed On 26-03-2021 11:17:21

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Asst. Engineer
SILVER OAK VILLAS LLP

INWARD WITH TIME:
Inward No: 279 Dt: 25/3/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

7826-7835

Material Shifting Authorization Form

No. A 14071

Date	2/13/21	Time	9:30
Authorized By	G. Mandrak	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Roadside Debris shifted away		
Shift from	at put 3 side		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	DP23X9931	Vehicle Owner	G. Sneh Lakha
Hire charges register serial no.	<i>[Signature]</i>		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	18:02

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89161

HC Date	Veh No	Start Time	End Time	Pay Type
26-03-2021	ap23v4931	09:30	17:29	JW

280

Equipment Name

Tractor with tipper without labour (per day)

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

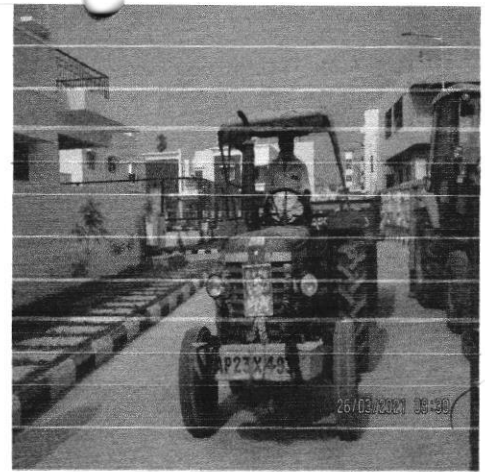
Supplier Name

G.Sneha Latha


Work Description :-

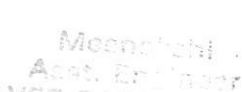
Towards debris shifting work at footpath to part III site

Rupees : One Thousand Eight Hundred Only.



Printed On 27-03-2021 11:27:06

Controlled by:

Project Manager
SILVER OAK VILLAS LLP

Controlled by:

Assistant Engineer
SILVER OAK VILLAS LLP

INWARD RECEIPT	
Inward No	Dr.
MRN No:	Dd
Received By	Sign
SILVER OAK VILLAS LLP	

7557 - 7861

Material Shifting Authorization Form

No. A 14074

Date	26/3/21	Time	9:30
Authorized By	G. Channappa	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Roads debris shifting area		
Shift from	at post put		
Shift to	part 3 side		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	DP234931	Vehicle Owner	G. Snehadatta
Hire charges register serial no.		280	
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	17:29

Modi Properties Pvt.Ltd.

Silver Oak Villas Part III

HC 89175

HC Date	Veh No	Start Time	End Time	Pay Type
29-03-2021		14:00	17:00	JW

281 ✓

Equipment Name

Chipping machine (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	0.5	700	350.00

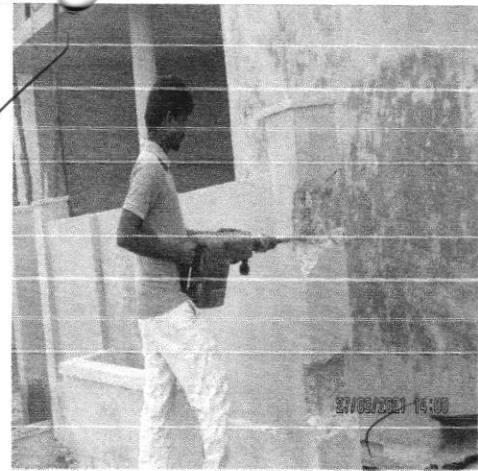
Supplier Name

G.Sneha Latha

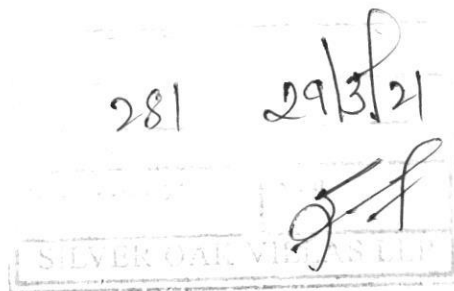
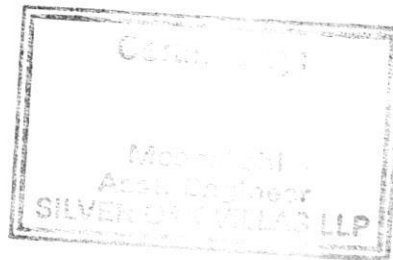
Work Description :-

towards pillar chipping work at vill no 136

Rupees : Three Hundred Fifty Only.




Printed On 29-03-2021 10:51:12



7865 - 7871

Material Shifting Authorization Form

No. A 14075

Date	27/3/21	Time	14:00
Authorized By	B. Chandra A	Engg. Sign	OK
Material to be shifted	Mans Pillar Chipping Roy		
Shift from	V No 73088		
Shift to	Gare maharaj		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	G. snehalatha		
Hire charges register serial no.		(281)	
Security / Supervisor Sign		Start Time	Stop Time
		14:41	17:00

7878 - 7878 - 7878 - 7878

Material Shifting Authorization Form

No. A **14072**

Date	25/3/21	Time	10:00
Authorized By	G. Dharmaraj	Engg. Sign	CA
Material to be shifted	Road debris shifting work		
Shift from	at put 38' x		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	15086 v 2096		
Hire charges register serial no.	287		
Vehicle Owner	G. Srinivasulu Reddy		
Security / Supervisor Sign	Start Time	Stop Time	
	09:30	17:30	

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89277

HC Date	Veh No	Start Time	End Time	Pay Type
30-03-2021	ts08ev2096	09:30	17:30	JW

282 ✓

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00

Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work at part-3 villa no:130 road site

Rupees : Five Thousand Six Hundred Only.




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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meeraj Puri
Acct. Executive
SILVER OAK VILLAS LLP

SILVER OAK VILLAS LLP
Invoice No: 282
MRN No: 361312
Received By: 
Sign
SILVER OAK VILLAS LLP

7876-7881

Material Shifting Authorization Form

No. A 14076

Date	30/3/21	Time	9:30
Authorized By	P. Chandraiah		
Material to be shifted	Road debris shifting work		
Shift from	at footpath		
Shift to	Dist 3 side.		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	AP25X4931	Vehicle Owner	G. snehalatha
Hire charges register serial no.		(282)	
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	12:30

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 89278

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

283

Equipment Name

Tractor with tipper without labour (per day)

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

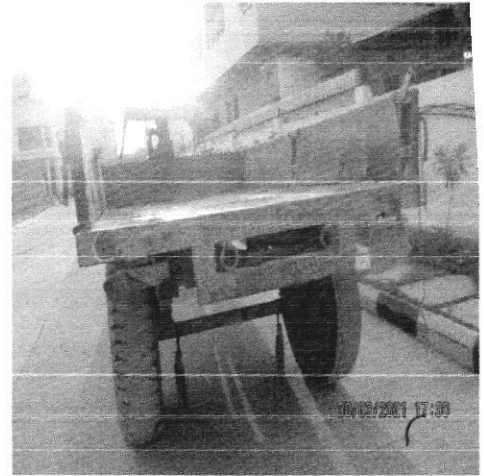
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work at part-3 site

Rupees : One Thousand Eight Hundred Only.



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Certified by:
[Signature]
Project Manager
SILVER OAK VILLAS LLP

Certified by:
[Signature]
Monolith
Asst. Engineer
SILVER OAK VILLAS LLP

RECEIVED BY:

Head No: 283	Sl. No: 303/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

SILVER OAK VILLAS LLP

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89279

HC Date	Veh No	Start Time	End Time	Pay Type
30-03-2021	ap23ta2298	09:30	17:30	JW

284 ✓

Equipment Name

Tractor with tipper without labour (per day)

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

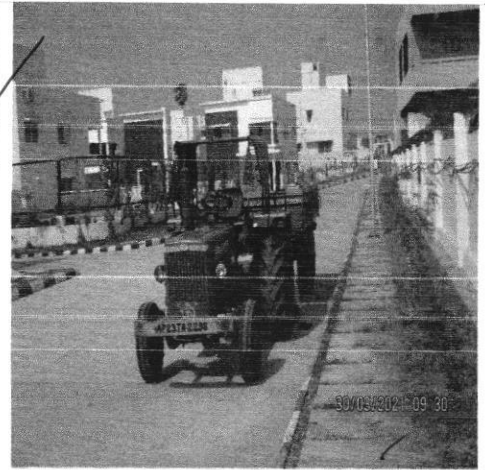
Supplier Name

G.Sneha Latha

Work Description :-

Towards debris shifting work at part-3 site


Rupees : One Thousand Eight Hundred Only.





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Confirmed by:

Project Manager
SILVER OAK VILLAS LLP


Confirmed by:

Project Manager
SILVER OAK VILLAS LLP

Work Order No: 284
Date: 30/3/21
Received By: 
Sign: 
SILVER OAK VILLAS LLP

4877 - 7888

Material Shifting Authorization Form

No. A 14077

Date	3/8/5/21	Time	9:30		
Authorized By	G. Dhandarath	Engg. Sign	GD		
Material to be shifted	Remove debris shift by way of put 3 side				
Shift from					
Shift to					
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____				
Vehicle No.	DP 2371A	Vehicle Owner	P. S. M. Chandra		
Hire charges register serial no.	2884				
Security / Supervisor Sign		Start Time	9:30	Stop Time	12:30

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89302

HC Date	Veh No	Start Time	End Time	Pay Type
31-03-2021	AP23X4931	09:30	17:30	JW

285

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

towards debris shifting work at part III footpath site

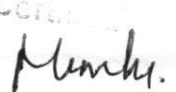
Rupees : One Thousand Eight Hundred Only.




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Checked by:

Project Manager
SILVER OAK VILLAS LLP

Checked by:

Member
Asst. Manager
SILVER OAK VILLAS LLP

285. 31/3/21


7884-7898

Material Shifting Authorization Form

No. A 14078

Date	31/5/21	Time	9:30
Authorized By	G. Chansup	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Borrow Debris Shifting Box		
Shift from	at Part 3		
Shift to	at part 8th		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	DP23x4931	Vehicle Owner	G. Snehakanta
Hire charges register serial no.		285	
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	17:30

7886-17889

Material Shifting Authorization Form

No. A 14079

Date	31/3/21	Time	9:30
Authorized By	P. Munnick	Engg. Sign	PM
Material to be shifted	Roadside Debris in close road		
Shift from	of v No-129 game 8 & 2		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input checked="" type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AS086V2096	Vehicle Owner	G. Snehadithan
Hire charges register serial no.	286		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	12:30

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89304

HC Date	Veh No	Start Time	End Time	Pay Type
31-03-2021	ts08ev2096	09:30	17:30	JW

286

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00

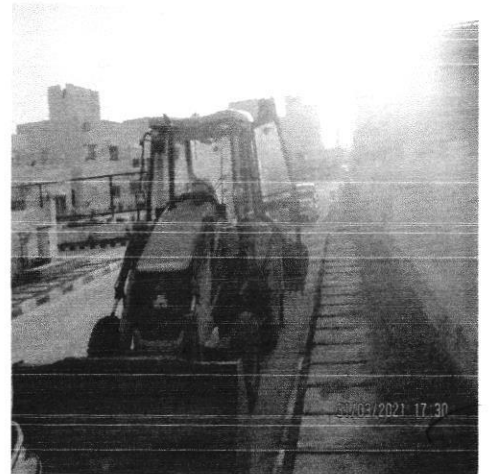
Supplier Name

G.Sneha Latha

Work Description :-

towards debris levelling work at vno 129 road side

Rupees : Five Thousand Six Hundred Only.



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Certified by:
[Signature]
Project Manager
SILVER OAK VILLAS LLP


Certified by:
[Signature]
Manager
Asst. Project Mgr
SILVER OAK VILLAS LLP

286 31/3/21
[Signature]

7884-7898

Material Shifting Authorization Form

No. A 14078

Date	31/5/21	Time	9:30
Authorized By	B. Chansup	Engg. Sign	BC
Material to be shifted	Bony Debris shifting box		
Shift from	at Port 3		
Shift to	to Port 8A		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	DP23x4931	Vehicle Owner	G. Snehadatta
Hire charges register serial no.	285		
Security / Supervisor Sign		Start Time	9:30
		Stop Time	17:30

**Modi Housing Pvt.Ltd
Silver Oak Villas Part III**

HC 89302

HC Date	Veh No	Start Time	End Time	Pay Type
31-03-2021	AP23X4931	09:30	17:30	JW

285

Equipment Name

Tractor with tipper without labour (per day)

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

Supplier Name

G.Sneha Latha

Work Description :-

towards debris shifting work at part III footpath site

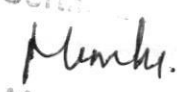
Rupees : One Thousand Eight Hundred Only.




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Checked by:

Project Manager
SILVER OAK VILLAS LLP

Confirmed by:

Accountant
SILVER OAK VILLAS LLP

285
31/3/21


Material Shifting Authorization Form

No. A 14080

7887-7891

Date	31/3/21	Time	7:30
Authorized By	G. Manoj	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Roads Dubvi's Shifting work		
Shift from	of part 38th		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	AP 2106822	Vehicle Owner	G. srinivasulu
Hire charges register serial no.		<i>[Signature]</i>	
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	17:30

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 89308

HC Date	Veh No	Start Time	End Time	Pay Type
31-03-2021	ap2166822	09:30	17:30 /	JW

287

Equipment Name

Tractor with tipper without labour (per day)

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

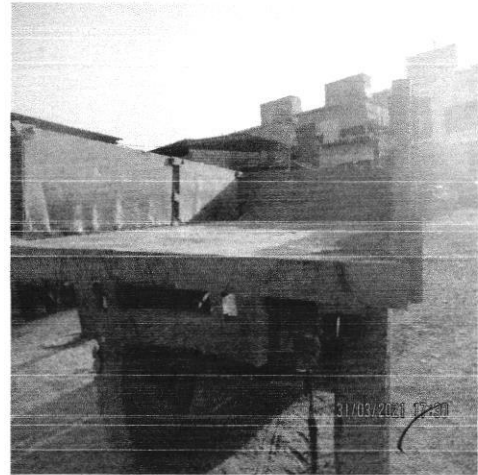
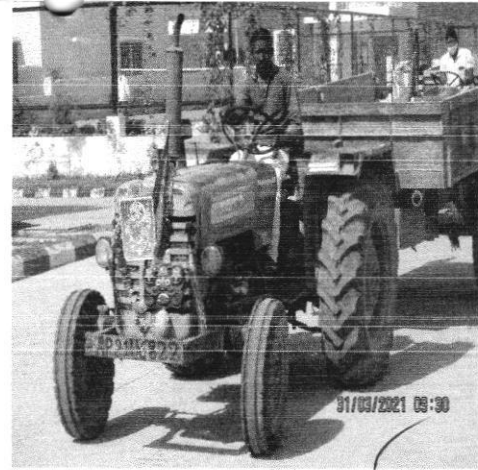
Supplier Name

G.Sneha Latha

Work Description :-

towards debris shifting work at part III site

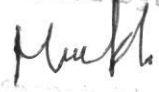
Rupees : One Thousand Eight Hundred Only.




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Certified by:

Project Manager
SILVER OAK VILLAS LLP

Confirmed by:

Authorized Signatory
SILVER OAK VILLAS LLP

287 31/3/21


7888-7892

Material Shifting Authorization Form

No. A 14081

Date	31/3/21	Time	
Authorized By	G. Hanumanth	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Road Debris shifting work		
Shift from	of put 3 side.		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	PP242350		
Hire charges register serial no.	288		
Vehicle Owner	G. Srinivasulu		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:30
		Stop Time	17:30

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

HC 89312

HC Date	Veh No	Start Time	End Time	Pay Type
31-03-2021	ap24g2350	09:30	17:30	JW

288

Equipment Name

Tractor with tipper without labour (per day)

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

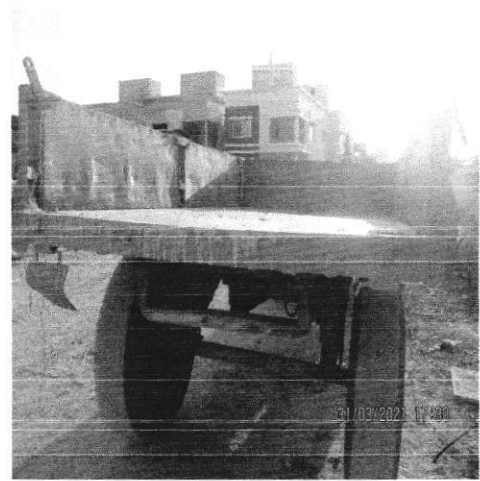
Supplier Name

G.Sneha Latha

Work Description :-

towards debris shifting work at part III site


Rupees : One Thousand Eight Hundred Only.




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 Project Manager
 SILVER OAK VILLAS LLP

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288 31 bln

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