

Mo Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 3-May-21

No. : ¹⁰⁵⁷ **PAY/Mar/4001/20-21**

Particulars	Amount
Account : CONJBDW-G Mannem New Ref PAY/Mar/1001/20-21 16,150.00 Dr	16,150.00
TDS-1% Contract	(-)162.00
INCOME-Misc	(-)1,430.00
Through : BANK-Yes Bank Rera Acct-009772400000133	
On Account of : Being Online Transferred to Mannem G Towards Material Shifting work from SOV to SOV 3 and cement, electrical Material Shifting done and tiles shifting work as per advice for payment voucher ref no:126 dt 29.04.2021 for period 22.04.2021 to 29.04.2021	
Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Fifty Eight Only	₹ 14,558.00
continued ...	

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Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

(Page 2)

No. : **PAY/10067**

Dated : **28-Apr-21**

Particulars	Amount
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Receiver's Signature:

Authorised Signatory

Attendance Details**SOV part III**

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : 126

Date : 29-04-2021

Contractor Name	From Date	To Date
Mannem.G(Earth Work)	22-04-2021	29-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	27.00	12150.00	0.00	0.00	9900.00	0.00	2250.00	0.00
Male Helper	14.00	7000.00	0.00	0.00	5500.00	0.00	1500.00	0.00
Totals...	41.00	19150.00	0.00	0.00	15400.00	0.00	3750.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards materail shifting work at from sov to SOV-III and cement and electrical materail shifting done and tiles shifting work done as per detailes enclsod. (Development).	16150.00
Total Amount %	16150.00
TDS : @ 1	161.50
Less Rent :	1430.00
Less Loan :	0.00
Other Deductions Description : Deduction towards laboure quaters rent	0.00
Net Amount :	14558.50
Rupees : Fourteen Thousand Five Hundred Fifty Eight and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 8192

Company	SOVLLP	Project	SOV-III
No. of workers required	06	Date	27/04/2021
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date	27/04/2021	Required to date	27/04/2021
Job Description:	Towards material shifting work from SOV to SOV-III, and cement room shifting work.		
Description	Quantity	Rate	Amount
Towards material	03	450	1350/-
shifting work from	03	500	1500/-
SOV to SOV-III and			
Cement room shifting			
work			
Total Amount			2850/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Aishwarya	Aishwarya	Manusm-G	Manusm-G

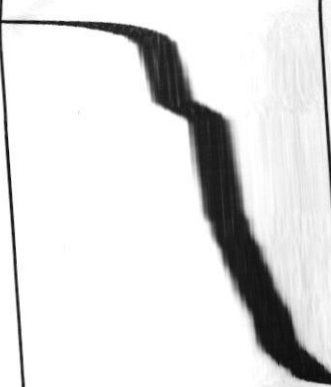
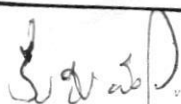
Job Work Details

S. No. 8191

Company	SOV LLP	Project	SOV - III
No. of workers required	06	Date	26/04/2021
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date	26/04/2021	Required to date	26/04/2021
Job Description:	Towards material shifting from SOV to SOV-III		
Plumbing and Electrical material shifted			
Description	Quantity	Rate	Amount
Towards material shifting	03	450	1350/-
work from SOV to	03	500	1500/-
SOV - III. Plumbing and			
Electrical material			
shifted			
Total Amount			2850/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Mannem-G.	Mannem-G.	Mannem-G.	S. Das

Job Work Details

S. No. 8190

Company	SOVUP	Project	SOV-D
No. of workers required	08	Date	24/04/21
No. of head mason	-	No. of male helper	04
No. of mason	-	No. of female helper	04
Required from date	24/4/21	Required to date	24/4/21
Job Description:	Towards material shifting of store to Part-3. electrical plumbing and general material at SOV to SOV-D		
Description	Quantity	Rate	Amount
material shifting from	04 50	450/-	1,800/-
SOV-D to SOV-D	04	500/-	2,000/-
Total Amount			3,800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
		 Mannem G.	

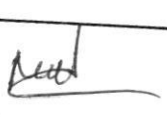
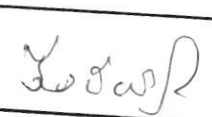
Job Work Details

S. No. 8189

Company	SOULIP	Project	SOV-11
No. of workers required	06	Date	23/4/21
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	03
Required from date	23/4/21	Required to date	23/4/21
Job Description:	Towards tile shifting from SOV @ h mpl.		
Description	Quantity	Rate	Amount
Tile shifting from SOV @ h + mpl.	3800 sft	1/-	3800/-
Total Amount			3,800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Muralidhar	MD	G. mannam	SOV-11

Job Work Details

S. No. 8188

Company	SOVUP	Project	SOV-113																																								
No. of workers required	06	Date	22/4/21																																								
No. of head mason	-	No. of male helper	03																																								
No. of mason	-	No. of female helper	03																																								
Required from date	22/4/21	Required to date	22/4/21																																								
Job Description:	Towards Tile shifting from SOV-113 to MPL total 107 boxes.																																										
<table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Towards tile shifting work at SOV-113 to MPL.</td> <td>2850 sft</td> <td>1/-</td> <td>2850/-</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="3">Total Amount</td> <td>2850/-</td> </tr> </tbody> </table>				Description	Quantity	Rate	Amount	Towards tile shifting work at SOV-113 to MPL.	2850 sft	1/-	2850/-																													Total Amount			2850/-
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Munakshi		G. Mannim																																									

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M G Road, Ranigunj
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State Name : Telangana, Code : 36

Payment Voucher

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

Dated : 3-May-21

Particulars	Amount
Account : EMP - M Nagarjuna Comm A/c	25,866.00
Through : BANK-Yes Bank Rera Acc-00972400000133	
On Account of : Being amt online transferred to Nagarjuna as per statement as marketing incentive due 01.05.2021	
Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Sixty Six Only	
	₹ 25,866.00

Prepared by: naresh.g

Approved by

Receiver's Signature

V part III (MAY)
Cherlapally, Ranga Reddy

Marketing Incentives															
S.No.	Employees Name	Company Name	Incentive	TDS											
1	M Raj Kumar	Modi Realty Miryalguda LLP	185	7	178	178									
2	Gopal Reddy	Vista Homes	4,825	181	4,644	4,644									4,644
3	V Sunitha	Modi Realty Mallapur LLP	11,500	431	11,069	11,069									11,069
4	V Swetha	Modi Housing Pvt. Ltd SOVIII	18,894	709	18,185	9,092									18,185
5	Vasundhara	Green Wood Heights	20,343	763	19,580	6,527	6,526								19,580
6	Harika	Modi Realty Miryalguda LLP	21,741	815	20,926	6,975	6,976								20,926
7	Ch. Ashok Kumar	MPPL-May Flower Platinum	42,500	1,594	40,906	10,227	10,226	10,226							40,906
8	Sanjeet Singh	Vista Homes	57,875	2,170	55,705	13,926	13,926	13,926							55,704
9	Sanjeet Singh	Modi Realty Mallapur LLP	7,000	263	6,738			6,738							6,738
10	Srikant Nayak	Modi Realty Mallapur LLP	65,167	2,444	62,723	12,545	12,545	12,544							62,723
11	Suresh	Green Wood Heights	81,711	3,064	78,647	13,108	13,108	13,108		13,107					78,647
12	Murali Krishna	Modi Realty Mallapur LLP	98,393	3,690	94,703	13,529	13,529	13,529		13,529					94,703
13	Murali Krishna	Modi Realty Miryalguda LLP	5,773	216	5,557							5,557			5,557
14	Satish	Modi Housing Pvt. Ltd SOVIII	124,849	4,682	120,167	15,021	15,021	15,021		15,021		15,020			120,167
15	R Rani	Modi Realty Mallapur LLP	140,883	5,283	135,600	13,560	13,560	13,560		13,560		13,560			135,600
16	V Anita	Modi Housing Pvt. Ltd SOVIII	170,187	6,382	163,805	16,380	16,380	16,380		16,380		16,381			163,805
17	Naveena Nadav	MPPL-May Flower Platinum	172,089	6,453	165,636	16,564	16,564	16,564		16,564		16,563			165,636
18	Mustaq Ali	MPPL-May Flower Platinum	212,078	7,953	204,125	20,413	20,413	20,413		20,413		20,412			204,125
19	Praveen Patil	Modi Realty Mallapur LLP	226,672	8,500	218,172	21,817	21,817	21,817		21,817		21,817			218,172
20	Nagarjuna	Modi Housing Pvt. Ltd SOVIII	268,737	10,078	258,659	25,866	25,866	25,866		25,866		25,866			258,660
21			1,751,402	55,678	1,685,724	231,440	215,530	192,954	175,540	156,257	143,149	135,176	114,600		1,685,723

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