

Payment details						
Company: Manilal C Modi Memorial Hospital				Prepared by: P.Niharika		
Project: MCMET				20-Mar-2025		
1	DW		Miryala Rajukumar	Earthwork	3,450	
2	Buliding material		D.Vijay	Water tanker	2,000	
	Total				5,450	

APPROVED BY
20 MAR 2025
 SYED GOLAM SARWAR
 ASST. PROJECT MANAGER
 BRGV. PVT. LTD.



Firm/Company:		MCMET		Site:		Manilal Modi Memorial Hosital				Date:		20-03-2025
Prepared by:		P.Niharika								Sign:		
Limits as per internal memo no. 192/64/F												
Category I sites		50,000		50,000		30,000		20,000		15,000		2,30,000
Category II sites		25,000		25,000		15,000		10,000		10,000		1,20,000
Category III sites		10,000		10,000		10,000		5,000		5,000		60,000
		A		B		C		D		E		I = sum A-H

APPROVED BY
20 MAR 2025
SYED GOLAM SARWAR
ASST. PROJECT MANAGER
BRCV PVT. LTD.

Attendance Details
M C Modi Edu Trust
Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 407

Date : 20-03-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	13-03-2025	19-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	1725.00	0.00	0.00	0.00	0.00	0.00
Male Helper	18.00	10350.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	23.00	13225.00	3450.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Removing of soil and stones from the cable trench and cleaning of debries from the 1st floor and shifted to dump yard.		3450.00
Job Work Description :		0.00
		Total Amount % 3450.00
		TDS : @ 1 34.50
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		3415.50
Rupees : Three Thousand Four Hundred Fifteen and Paise Fifty Only.		

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

M C Modi Educational Trust (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10319**

Dated: 15-Mar-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	3,450.00
TDS-1% Contract	(-)34.50
On Account of :	
Being neft to M.Rajukumar Removing of soil and stones from the cable trench and cleaning of debries from the 1st floor and shifted to dump yard. vide vocher no :407	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Fifteen and Fifty paise Only	
	₹ 3,415.50

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

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Company Name : MC Modi Educational Trust
Project Name : Manilal Modi Memorial Hospital
Supplier Name : Dara vijay kumar

Voucher No :	7754
From Date :	13-03-2025
To Date :	19-03-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
10121	13-03-2025	11:34			1.000	500.00	0.00	500.00
10122	13-03-2025	12:33			1.000	500.00	0.00	500.00
10123	13-03-2025	15:10			1.000	500.00	0.00	500.00
10124	13-03-2025	15:54			1.000	500.00	0.00	500.00
					4.000			2000.00
Building Material Total								2000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	2000.00
Towards water sump purpose at mcmet site	
Additional Payments :	0.00
Deductions :	0.00

Project Manager

Accounts Manager

Managing Director

Building Material Voucher

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Pages : 2 of 2

Project Manager

Accounts Manager

Managing Director

M C Modi Educational Trust (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10318**

Dated: 15-Mar-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account : EUC Dara Vijay Kumar	2,000.00
On Account of : Being neft to Vijay Towards water sump checking at mcmct site vide vocher no :7754	
Amount (in words) : Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

MC Modi Educational Trust Manilal Modi Memorial Hospital			61040	10121
Recd Date / Time 13-03-2025 11:34:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



MC Modi Educational Trust Manilal Modi Memorial Hospital			61041	10122
Recd Date / Time 13-03-2025 12:33:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



MC Modi Educational Trust Manilal Modi Memorial Hospital			61042	10123
Recd Date / Time 13-03-2025 15:10:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



MC Modi Educational Trust Manilal Modi Memorial Hospital			61043	10124
Recd Date / Time 13-03-2025 15:54:00		Veh No TS08UH0470	Del by party	Recd by security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00		Rate 500.00	GST% 0.00	Value 500.00
DC No		DC Date	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name Dara vijay kumar				
Remarks:-				
Rupees : Five Hundred Only.				



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