

Payment details						
Company: Manilal C Modi Memorial Hospital				Prepared by: P.Niharika		
Project: MCMET				27-Mar-2025		
1	DW		Miryala Rajukumar	Earthwork	5,175	
2	JW		Miryala Rajukumar	Earthwork	4,000	
3	Hire		Miryala Rajukumar	Earthwork	4,712	
	Total				13,887	

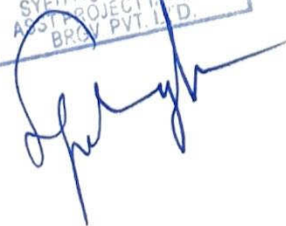
APPROVED BY
27 MAR 2025
SYED HUSAIN SARWAR
ASST PROJECT MANAGER
BROU PVT LTD



weekly Draft report of MCMET 10-10-2024.xlsx

Firm/Company:			MCMET		Site:		Manilal Modi Memorial Hosital			Date:		27-03-2025								
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		30,000		20,000		15,000		2,30,000	
Category II sites			25,000		25,000		15,000		10,000		10,000		15,000		10,000		10,000		1,20,000	
Category III sites			10,000		10,000		10,000		5,000		5,000		10,000		5,000		5,000		60,000	
			A		B		C		D		E		F		G		H		I = sum A-H	

APPROVED BY
27 MAR 2025
SYED HOSAM SADIQ
ASST. PROJECT MANAGER
BROV PVT. LTD.



M C Modi Educational Trust (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10328**

Dated: 26-Mar-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
CONJBWDW-Miriyala Raju Kumar	4,000.00
TDS-1% Contract	(-)40.00
On Account of :	
Being neft to M.Rajukumar towards chipping work done at road for installation of rcc cable trench . and removing of existing duct door and chipping for making of opening another place. vide vocher no :408	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	₹ 3,960.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. **23164**

Company	mc modi Educational Trust	Project	mcmet
No. of workers required	02	Date	27/03/25
No. of head mason	-	No. of male helper	01
No. of mason	-	No. of female helper	01
Required from date	20/03/25	Required to date	26/03/25

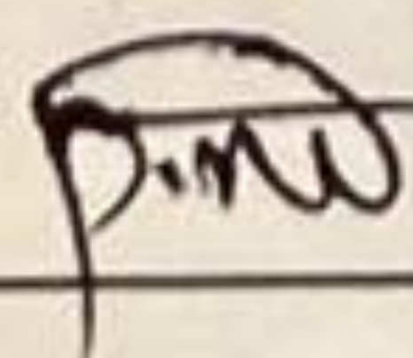
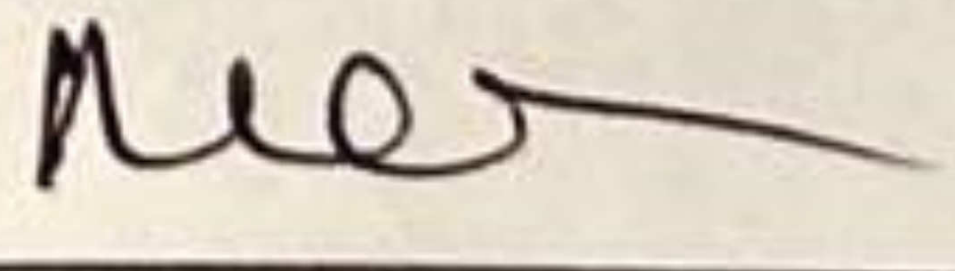
Job Description:

Towards chipping work done at road

for installation of xcc cable trench, and removing

existing duct door and chipping for making of opening.

Description	Quantity	Rate	Amount
Towards chipping work	4/5		4000/-
done at road for install-			
ation of xcc cable trench			
and removing existing			
duct door and chipping			
for making of opening			
another place			
Total Amount			4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. N. Harika		M. Rajukumar	

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

Advice for Payment No : 409

Date : 27-03-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	20-03-2025	26-03-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	575.00	0.00	1150.00	0.00	0.00	0.00
Male Helper	22.00	12650.00	4600.00	0.00	3450.00	0.00	0.00	0.00
Totals...	28.00	16100.00	5175.00	0.00	4600.00	0.00	0.00	0.00

Advice For Payment		
P A R T I C U L A R S		AMOUNT
On A/c Description :		0.00
Department Description : towards excavation for plumbing line of sump to oht and fire pump connection purpose and debries from the duct removing and dumping on dump yard. cleaning of road for the road repair work.		5175.00
Job Work Description :		0.00
		Total Amount % 5175.00
		TDS : @ 1 51.75
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		5123.25
Rupees : Five Thousand One Hundred Twenty Three and Paise Twenty Five 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/10330**

Dated: 26-Mar-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
CONJBWDW-Miriyala Raju Kumar	5,175.00
TDS-1% Contract	(-)51.75
On Account of :	
Being neft to M.Rajukumar towards excavation for plumbing line of sump to oht and fire pump connection purpose and debries from the duct removing and dumping on dump yard. cleaning of road for the road repair work. vide vocher no :409	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Twenty Three and Twenty Five paise Only	
	₹ 5,123.25

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : MC Modi Educational Trust
Project Name : Manilal Modi Memorial Hospital
Supplier Name : Miriyala Raju Kumar

Voucher No :	12704
From Date :	20-03-2025
To Date :	26-03-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118337	10381	20-03-2025	Chipping machine piece meal of work 2 or 3 days	09:22	17:04	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards Lift wall chipping work at mcmetsite						
118348	10382	22-03-2025	JCB	11:43	17:29	4.14	800	JW	3312.00
			TS08GH7882 Units : per hour	Rate : 800					
			Towards modi properties plots cleaning & levelling near mcmetsite						
118365	10383	24-03-2025	Chipping machine piece meal of work 2 or 3 days	09:35	17:00	1	700	JW	700.00
			Units : per day	Rate : 700					
			Towards lift wall chipping work & U -Drain chipping work at MCMET Site Purpose						

Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : MC Modi Educational Trust							
Project Name : Manilal Modi Memorial Hospital							
Supplier Name : Miriyala Raju Kumar						Voucher No :	12704
P A R T I C U L A R S							Amount
Hire Charges - Job Work Payment						Amount Payable :-	4712.00
Towards lift wall chipping work & Road chipping work & U-Drain cable trench chipping work & Levelling & cleaning at plot							4712.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	4712.00
						TDS% 2.00 TDS Amount	94.24
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	4617.76
Rupees : Four Thousand Six Hundred Seventeen and Paise Seventy Six Only.							

Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust Manilal Modi Memorial Hospital					HC 118337
HC Date	Veh No	Start Time	End Time	Pay Type	10381
20-03-2025		09:22	17:04	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
Miriyaala Raju Kumar					
Work Description :-					
Towards Lift wall chipping work at mcmnet site					
Rupees : Seven Hundred Only.					



Material Shifting Authorization Form

No. A **26116**

Date	20/03/25	Time	9:20
Authorized By	P. N. Maika	Engg. Sign	P. N. Maika
Material to be shifted	lift side wall chipping working		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Chipping</u>		
Vehicle No.		Vehicle Owner	Raj Kumar
Hire charges register serial no.	10381		
Security / Supervisor Sign	Tapan	Start Time	9:22
		Stop Time	17:04

MC Modi Educational Trust Manilal Modi Memorial Hospital					HC 118348
HC Date	Veh No	Start Time	End Time	Pay Type	10382
22-03-2025	TS08GH7882	11:43	17:29	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4.14	800	3312.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards modi properties plots cleaning & levelling near mcmnet site					
Rupees : Three Thousand Three Hundred Twelve Only.					



Material Shifting Authorization Form

No. A **26120**

Date	22/03/25	Time	11:40
Authorized By	P. Nihai'ka	Engg. Sign	P. Nihai'ka
Material to be shifted	Matti properties plot's in messaang		
Shift from	object cleaning by JCB near MCMET side		
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08267882	Vehicle Owner	Kaj Lemar
Hire charges register serial no.	10382		
Security / Supervisor Sign	Kaj Lemar	Start Time	11:43
		Stop Time	12:29

MC Modi Educational Trust Manilal Modi Memorial Hospital					HC 118365
HC Date	Veh No	Start Time	End Time	Pay Type	10383
24-03-2025		09:35	17:00	JW	
Equipment Name					
Chipping machine piece meal of work 2 or 3 days					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00
Supplier Name					
Miriyala Raju Kumar					
Work Description :-					
Towards lift wall chipping work & U -Drain chipping work at MCMET Site Purpose					
Rupees : Seven Hundred Only.					



Material Shifting Authorization Form

No. A

26121

Date	24/03/25	Time	9:30
Authorized By	P. N. K. S. K.	Engg. Sign	P. N. D.
Material to be shifted	left side wall clipping removing and U drain clipping removing at MCMET		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Clipping</u>		
Vehicle No.	-	Vehicle Owner	Raj Kumar
Hire charges register serial no.	10383		
Security / Supervisor Sign	Tapas	Start Time	9:35
		Stop Time	17:00

M C Modi Educational Trust (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10329**

Dated: 26-Mar-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
EUC-Miriyala Raju Kumar	4,712.00
TDS-2% Contract	(-)94.00
 On Account of :	
Being neft to M.Rajukumar Towards lift wall chipping work at mcmet site & modi properties plot cleaning & levelling near mcmet site & lift wall chipping work & U-Drain chipping work at mcmet site vide vocher no :12704	
Amount (in words) :	
Indian Rupees Four Thousand Six Hundred Eighteen Only	
	₹ 4,618.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature