

|                                           |                   |                         |            |                         |  |
|-------------------------------------------|-------------------|-------------------------|------------|-------------------------|--|
| Payment details                           |                   |                         |            |                         |  |
| Company: Manilal C Modi Memorial Hospital |                   |                         |            | Prepared by: P.Niharika |  |
| Project: MCMET                            |                   |                         |            | 10-Apr-2025             |  |
|                                           |                   |                         |            |                         |  |
| 1                                         | On Acc            | Vasnathi constructions  | RCC        | Advance =50000          |  |
| 2                                         | DW                | Miryala Rajukumar       | Earthwork  | 4,600                   |  |
| 3                                         | JW                | Miryala Rajukumar       | Earthwork  | 7,000                   |  |
| 4                                         | JW                | D. Vijay                | Plumber    | 2,500                   |  |
| 5                                         | JW                | Vasnathi constructions  | RCC        | 6,000                   |  |
| 6                                         | Hire              | Miryala Rajukumar       | Earthwork  | 1,800                   |  |
| 6                                         | Buliding material | Sai Lakshmi Enterprises | Stone Dust | 14,850                  |  |
|                                           | Total             |                         |            | 86,750                  |  |

APPROVED BY  
**10 APR 2025**  
 SYED GOLAM SARWAR  
 ASST. PROJECT MANAGER  
 BRGV. PVT. LTD.

*[Handwritten Signature]*

|                                          |  |  |            |  |        |  |                               |  |        |       |        |            |
|------------------------------------------|--|--|------------|--|--------|--|-------------------------------|--|--------|-------|--------|------------|
| Firm/Company:                            |  |  | MCMET      |  | Site:  |  | Manilal Modi Memorial Hosital |  |        | Date: |        | 10-04-2025 |
| 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 |            |
| Category II sites                        |  |  | 25,000     |  | 25,000 |  | 15,000                        |  | 10,000 |       | 10,000 |            |
| Category III sites                       |  |  | 10,000     |  | 10,000 |  | 10,000                        |  | 5,000  |       | 5,000  |            |
|                                          |  |  |            |  |        |  |                               |  |        |       |        |            |
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APPROVED BY  
10 APR 2025  
SYED GOLAM SARWAR  
ASST PROJECT MANAGER  
BRGV. RVT. LTD.

*[Signature]*

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

Advice for Payment No : 414

Date : 10-04-2025

|                    |            |            |
|--------------------|------------|------------|
| Contractor Name    | From Date  | To Date    |
| Miryala Raju kumar | 03-04-2025 | 09-04-2025 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 6.00       | 3450.00  | 1725.00    | 0.00   | 1725.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 20.00      | 11500.00 | 2875.00    | 0.00   | 5175.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 26.00      | 14950.00 | 4600.00    | 0.00   | 6900.00  | 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 :<br>towards loading and unloading of cement bags from gvr to mcmet and debries cleaning from the lift northern side duct. and materials unloading from purchase vehicle |  | 4600.00                                                                                                                                                                                                 |
| Job Work Description :                                                                                                                                                                          |  | 0.00                                                                                                                                                                                                    |
|                                                                                                                                                                                                 |  | Total Amount    %                      4600.00<br>TDS : @            1                      46.00<br>Less Rent :                                0.00<br>Less Loan :                                0.00 |
| Other Deductions Description :                                                                                                                                                                  |  | 0.00                                                                                                                                                                                                    |
| Net Amount :                                                                                                                                                                                    |  | 4554.00                                                                                                                                                                                                 |
| Rupees : Four Thousand Five Hundred Fifty Four 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 Voucher**No. : **PAY/10343**

Dated: 31-Mar-26

Through : BANK-Yes Bank- 009788700000083

| Particulars                                                                                                                                                                                                      | Amount            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                                                                                                 |                   |
| CONJBDW-Miriyala Raju Kumar                                                                                                                                                                                      | <b>4,600.00</b>   |
| TDS-1% Contract                                                                                                                                                                                                  | <b>(-)46.00</b>   |
| <br><b>On Account of :</b>                                                                                                                                                                                       |                   |
| Being neft to M.Rajukumar towards loading and unloading of cement bags from gvr to mcm and debries cleaning from the lift northern side duct. and materials unloading from purchase vehicle vide voucher no :414 |                   |
| <b>Amount (in words) :</b>                                                                                                                                                                                       |                   |
| Indian Rupees Four Thousand Five Hundred Fifty Four Only                                                                                                                                                         |                   |
|                                                                                                                                                                                                                  | <b>₹ 4,554.00</b> |

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 415

Date : 10-04-2025

|                    |            |            |
|--------------------|------------|------------|
| Contractor Name    | From Date  | To Date    |
| Miryala Raju kumar | 03-04-2025 | 09-04-2025 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 6.00       | 3450.00  | 1725.00    | 0.00   | 1725.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 20.00      | 11500.00 | 2875.00    | 0.00   | 5175.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 26.00      | 14950.00 | 4600.00    | 0.00   | 6900.00  | 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 :                                                                                  |  | 0.00           |
| Job Work Description :<br>towards dust shifting for the lift cladding and staircase granite work purpose. |  | 7000.00        |
|                                                                                                           |  | Total Amount % |
|                                                                                                           |  | 7000.00        |
|                                                                                                           |  | TDS : @ 1      |
|                                                                                                           |  | 70.00          |
|                                                                                                           |  | Less Rent :    |
|                                                                                                           |  | 0.00           |
|                                                                                                           |  | Less Loan :    |
|                                                                                                           |  | 0.00           |
| Other Deductions Description :                                                                            |  | 0.00           |
| Net Amount :                                                                                              |  | 6930.00        |
| Rupees : Six Thousand Nine Hundred Thirty 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 Voucher**No. : **PAY/10344**

Dated: 31-Mar-26

Through : BANK-Accrued Interest Yesbank

| Particulars                                                                                                                          | Amount            |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Account :                                                                                                                            |                   |
| CONJBWDW-Miriyala Raju Kumar                                                                                                         | <b>7,000.00</b>   |
| TDS-1% Contract                                                                                                                      | <b>(-)70.00</b>   |
| On Account of :                                                                                                                      |                   |
| Being neft to M.Rajukumar towards dust shifting<br>for the lift cladding and staircase granite work<br>purpose. vide voucher no :415 |                   |
| Amount (in words) :                                                                                                                  |                   |
| Indian Rupees Six Thousand Nine Hundred<br>Thirty Only                                                                               |                   |
|                                                                                                                                      | <b>₹ 6,930.00</b> |

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

## Job Work Details

23169

S. No.

|                         |                                                                                   |                      |                   |
|-------------------------|-----------------------------------------------------------------------------------|----------------------|-------------------|
| Company                 | mc modi<br>Educational trust                                                      | Project              | mcmet             |
| No. of workers required | 02                                                                                | Date                 | 10/04/25          |
| No. of head mason       | -                                                                                 | No. of male helper   | 01                |
| No. of mason            | -                                                                                 | No. of female helper | 01                |
| Required from date      | 03/04/25                                                                          | Required to date     | 09/04/25          |
| Job Description:        | Towards dust shifting for the lift<br>cladding and staircase granite work purpose |                      |                   |
| Description             | Quantity                                                                          | Rate                 | Amount            |
| Towards dust shifting   | 415                                                                               |                      | 7000/-            |
| for the lift cladding   |                                                                                   |                      | ↑                 |
| and staircase granite   |                                                                                   |                      |                   |
| work purpose            |                                                                                   |                      |                   |
|                         |                                                                                   |                      |                   |
|                         |                                                                                   |                      |                   |
| Total Amount            |                                                                                   |                      | 7000/-            |
| Engineers's Name        | Engineers's Sign                                                                  | Contractor's Name    | Contractor's Sign |
| P. Vinodika             | P. Vinodika                                                                       | M. Rajukumar         | Rajukumar         |

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

Advice for Payment No : 416

Date : 10-04-2025

|                        |            |            |
|------------------------|------------|------------|
| Contractor Name        | From Date  | To Date    |
| vasanthi constructions | 03-04-2025 | 09-04-2025 |

| Skill Name  | Attendance |         | Department |        | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Male Helper | 0.00       | 0.00    | 0.00       | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Mason       | 10.00      | 7000.00 | 0.00       | 0.00   | 6300.00  | 0.00   | 0.00   | 0.00   |
| Totals...   | 10.00      | 7000.00 | 0.00       | 0.00   | 6300.00  | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                                          |  |                |
|-----------------------------------------------------------------------------------------------------------------------------|--|----------------|
| PARTICULARS                                                                                                                 |  | AMOUNT         |
| On A/c Description :                                                                                                        |  | 0.00           |
| Department Description :                                                                                                    |  | 0.00           |
| Job Work Description :<br>towards removing of existing door frame and installing on northern side of the duct of all floor. |  | 6000.00        |
|                                                                                                                             |  | Total Amount % |
|                                                                                                                             |  | 6000.00        |
|                                                                                                                             |  | TDS : @ 1      |
|                                                                                                                             |  | 60.00          |
|                                                                                                                             |  | Less Rent :    |
|                                                                                                                             |  | 0.00           |
|                                                                                                                             |  | Less Loan :    |
|                                                                                                                             |  | 0.00           |
| Other Deductions Description :                                                                                              |  | 0.00           |
| Net Amount :                                                                                                                |  | 5940.00        |
| Rupees : Five Thousand Nine Hundred Fourty 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 Voucher**No. : **PAY/10346**

Dated: 31-Mar-26

Through : BANK-Yes Bank- 009788700000083

| Particulars                                                                                                                                                | Amount            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                                           |                   |
| CONJBDW-Vasanthi Constructions & Developers                                                                                                                | <b>6,000.00</b>   |
| TDS-1% Contract                                                                                                                                            | <b>(-)60.00</b>   |
| <br><b>On Account of :</b>                                                                                                                                 |                   |
| Being neft to Vsanthi Constructions towards removing of existing door frame and installing on northern side of the duct of all floor. vide voucher no :416 |                   |
| <b>Amount (in words) :</b>                                                                                                                                 |                   |
| Indian Rupees Five Thousand Nine Hundred Forty Only                                                                                                        |                   |
|                                                                                                                                                            | <b>₹ 5,940.00</b> |

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

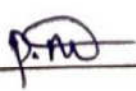
## Job Work Details

S. No. **23170**

|                         |                              |                      |          |
|-------------------------|------------------------------|----------------------|----------|
| Company                 | Mc Modi Educational Trust    | Project              | mcmet    |
| No. of workers required | 02                           | Date                 | 10/04/25 |
| No. of head mason       | 01                           | No. of male helper   | 01       |
| No. of mason            | —                            | No. of female helper | —        |
| Required from date      | 03/04/25                     | Required to date     | 09/04/25 |
| Job Description:        | Towards removing of existing |                      |          |

door frame and installing on northern side  
of duct of all floor.

| Description          | Quantity | Rate | Amount |
|----------------------|----------|------|--------|
| Towards removing     | 415      |      | 6000/- |
| of existing door     |          |      |        |
| frame and installing |          |      |        |
| on northern side of  |          |      |        |
| duct of all floor    |          |      |        |
|                      |          |      |        |
|                      |          |      |        |
| Total Amount         |          |      | 6000/- |

|                  |                                                                                     |                   |                   |
|------------------|-------------------------------------------------------------------------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign                                                                    | Contractor's Name | Contractor's Sign |
| P. N. Harika     |  | Valentini         | hasthi            |

Constructing

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

Advice for Payment No : 417

Date : 10-04-2025

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| vijay plumber   | 03-04-2025 | 09-04-2025 |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c |        |
|------------|------------|---------|------------|--------|----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Mason      | 4.00       | 2800.00 | 0.00       | 0.00   | 2800.00  | 0.00   | 0.00   | 0.00   |
| Totals...  | 4.00       | 2800.00 | 0.00       | 0.00   | 2800.00  | 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 :                                                                                                                                                               |  | 0.00           |
| <b>Job Work Description :</b><br>Towards plumbing connection of sump - drinking water , borewater and flush water purpose with 50mm cpvc pipe. sump to shaft through the cable trench. |  | 2500.00        |
| Total Amount %                                                                                                                                                                         |  | 2500.00        |
| TDS : @ 1                                                                                                                                                                              |  | 25.00          |
| Less Rent :                                                                                                                                                                            |  | 0.00           |
| Less Loan :                                                                                                                                                                            |  | 0.00           |
| Other Deductions Description :                                                                                                                                                         |  | 0.00           |
| <b>Net Amount :</b>                                                                                                                                                                    |  | <b>2475.00</b> |
| Rupees : Two Thousand Four Hundred Seventy Five Only.                                                                                                                                  |  |                |

Approved By Admin

Approved By Project  
Manager

Approved By Accounts

Approved By Managing  
Director

## Job Work Details

23171

S. No.

|                            |                                                                                                                      |                      |                   |
|----------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                    | mcmodi Educational                                                                                                   | Project              | mcmET             |
| No. of workers required    | 101                                                                                                                  | Date                 | 10/04/25          |
| No. of head mason          | -                                                                                                                    | No. of male helper   | -                 |
| No. of mason               | -                                                                                                                    | No. of female helper | -                 |
| Required from date         | 03/04/25                                                                                                             | Required to date     | 09/04/25          |
| Job Description:           | Towards plumbing connection of<br>Sump - drinking water, bore water, and flush<br>water purpose with 50mm cpvc pipe. |                      |                   |
| Description                | Quantity                                                                                                             | Rate                 | Amount            |
| Towards plumbing           | 41s                                                                                                                  |                      | 2500/-            |
| Connection of sump -       |                                                                                                                      |                      |                   |
| drinking water, bore water |                                                                                                                      |                      |                   |
| and flush water purpose    |                                                                                                                      |                      |                   |
| with 50mm cpvc pipe.       |                                                                                                                      |                      |                   |
|                            |                                                                                                                      |                      |                   |
|                            |                                                                                                                      |                      |                   |
| Total Amount               |                                                                                                                      |                      | 2500/-            |
| Engineers's Name           | Engineers's Sign                                                                                                     | Contractor's Name    | Contractor's Sign |
| prashanka                  | prashanka                                                                                                            | D. Vijay             | Vijay.            |

**M C Modi Educational Trust (24-25)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10348**

Dated: 31-Mar-26

Through : BANK-Yes Bank- 009788700000083

| Particulars                                                                                                                                                                             | Amount            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b>                                                                                                                                                                        |                   |
| JW-Devraj Vijay                                                                                                                                                                         | <b>2,500.00</b>   |
| TDS-1% Contract                                                                                                                                                                         | <b>(-)25.00</b>   |
| <br><b>On Account of :</b>                                                                                                                                                              |                   |
| Being neft to D.Vijay plumbing connection of sump - drinking water , borewater and flush water purpose with 50mm cpvc pipe. sump to shaft through the cable trench. vide vocher no :417 |                   |
| <b>Amount (in words) :</b>                                                                                                                                                              |                   |
| Indian Rupees Two Thousand Four Hundred Seventy Five Only                                                                                                                               |                   |
|                                                                                                                                                                                         | <b>₹ 2,475.00</b> |

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 : | 12736      |
| From Date :  | 03-04-2025 |
| To Date :    | 09-04-2025 |

|        | HC No | HC Date    | Equipment Name / Particulars                                  | S.Time | E.Time | Qty | Rate |    | Gross   |
|--------|-------|------------|---------------------------------------------------------------|--------|--------|-----|------|----|---------|
| 118446 | 10385 | 03-04-2025 | Tractor with tipper without labour (per day)                  | 09:02  | 17:51  | 1   | 1800 | JW | 1800.00 |
|        |       |            | TS08UF6811 Units : per day (9.30 to 6 P.M) Rate : 1800        |        |        |     |      |    |         |
|        |       |            | Towards material shifting from GVRC cement bags to mcmet site |        |        |     |      |    |         |

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 :             | 12736            |
| P A R T I C U L A R S                                    |       |      |      |       |      |                          | Amount           |
| <b>Hire Charges - Job Work Payment</b>                   |       |      |      |       |      | <b>Amount Payable :-</b> | 1800.00          |
| Towards Cement material shifting from GVRC to MCMET Site |       |      |      |       |      |                          | 1800.00          |
| <b>Hire Charges - On A/C Payment</b>                     |       |      |      |       |      | <b>Amount Payable :-</b> | 0.00             |
|                                                          |       |      |      |       |      |                          | 0.00             |
| <b>Other Additions :</b>                                 |       |      |      |       |      |                          | 0.00             |
|                                                          |       |      |      |       |      | Gross                    | 1800.00          |
|                                                          |       |      |      |       |      | TDS% 2.00 TDS Amount     | 36.00            |
|                                                          | CGST% | 0.00 | 0.00 | SGST% | 0.00 | 0.00                     | Total GST Amount |
| <b>Other Deductions :</b>                                |       |      |      |       |      |                          | 0.00             |
|                                                          |       |      |      |       |      | <b>Total</b>             | <b>1764.00</b>   |
| Rupees : One Thousand Seven Hundred Sixty Four Only.     |       |      |      |       |      |                          |                  |

Project Manager

Accounts Manager

Managing Director

|                                                               |            |            |          |          |           |
|---------------------------------------------------------------|------------|------------|----------|----------|-----------|
| MC Modi Educational Trust<br>Manilal Modi Memorial Hospital   |            |            |          |          | HC 118446 |
| HC Date                                                       | Veh No     | Start Time | End Time | Pay Type | 10385     |
| 03-04-2025                                                    | TS08UF6811 | 09:02      | 17:51    | JW       |           |
| 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                                                 |            |            |          |          |           |
| Miriyala Raju Kumar                                           |            |            |          |          |           |
| Work Description :-                                           |            |            |          |          |           |
| Towards material shifting from GVRC cement bags to mcmet site |            |            |          |          |           |
| Rupees : One Thousand Eight Hundred Only.                     |            |            |          |          |           |
|                                                               |            |            |          |          |           |



# Material Shifting Authorization Form

No. A **26123**

|                                  |                                                                                                                                                      |               |                    |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|
| Date                             | 3/04/25                                                                                                                                              | Time          | 9:02               |
| Authorized By                    | P. Nihaike                                                                                                                                           | Engg. Sign    | <i>[Signature]</i> |
| Material to be shifted           | from GRC Cement loading and                                                                                                                          |               |                    |
| Shift from                       | MCMET cement unloading                                                                                                                               |               |                    |
| Shift to                         |                                                                                                                                                      |               |                    |
| Vehicle Type                     | <input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____ |               |                    |
| Vehicle No.                      | T309VF6811                                                                                                                                           | Vehicle Owner | Rajkumar           |
| Hire charges register serial no. | 10385                                                                                                                                                |               |                    |
| Security / Supervisor Sign       | <i>[Signature]</i>                                                                                                                                   | Start Time    | 9:02               |
|                                  |                                                                                                                                                      | Stop Time     | 17:51              |

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

Through : BANK-Yes Bank- 009788700000083

Prepared by: gvr@modiproperties.com      Approved by      Receiver's Signature

**Building Material Voucher**

10-04-2025 11:28:06      Pages : 1 of 1

Company Name :    MC Modi Educational Trust  
Project Name :     Manilal Modi Memorial Hospital  
Supplier Name :    Sai lakshmi Enterprises

|              |            |
|--------------|------------|
| Voucher No : | 7772       |
| From Date :  | 03-04-2025 |
| To Date :    | 09-04-2025 |

| Inward No                                        | Recd Date  | Recd Time | DC No. | DC Date | Qty     | Rate  | GST% | Gross    |
|--------------------------------------------------|------------|-----------|--------|---------|---------|-------|------|----------|
| 1036 - Building material - Stone dust - NA - cft |            |           |        |         |         |       |      |          |
| 102                                              | 08-04-2025 | 11:30     |        |         | 675.000 | 22.00 | 0.00 | 14850.00 |
|                                                  |            |           |        |         | 675.000 |       |      | 14850.00 |
| Building Material Total                          |            |           |        |         |         |       |      | 14850.00 |

**Advice for Payment**

| PARTICULARS                                                                           | Amount          |
|---------------------------------------------------------------------------------------|-----------------|
| <b>Payment towards Building Material</b><br>Towards stone dust received at MCMET Site | 14850.00        |
| <b>Additional Payments :</b>                                                          | 0.00            |
| <b>Deductions :</b>                                                                   | 0.00            |
| <b>Total</b>                                                                          | <b>14850.00</b> |
| Rupees : Fourteen Thousand Eight Hundred Fifty Only.                                  |                 |

Project Manager

Accounts Manager

Managing Director

|                                                               |  |                      |                  |                     |
|---------------------------------------------------------------|--|----------------------|------------------|---------------------|
| MC Modi Educational Trust<br>Manilal Modi Memorial Hospital   |  |                      | 61126            | 102                 |
| Recd Date / Time<br>08-04-2025 11:30:00                       |  | Veh No<br>TS08UE9631 | Del by<br>Party  | Recd by<br>Security |
| Way Bill No                                                   |  | Way Bill Date        | Way Bill Book no | Way Bill Validity   |
| Qty<br>675.00                                                 |  | Rate<br>22.00        | GST%<br>0.00     | Value<br>14850.00   |
| DC No                                                         |  | DC Date              | Bill No          | Bill Date           |
| Item Name<br>1036 - Building material - Stone dust - NA - cft |  |                      |                  |                     |
| Supplier Name<br>Sai lakshmi Enterprises                      |  |                      |                  |                     |
| Remarks:-                                                     |  |                      |                  |                     |
| Rupees : Fourteen Thousand Eight Hundred Fifty Only.          |  |                      |                  |                     |
|                                                               |  |                      |                  |                     |



**M C Modi Educational Trust (24-25)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10347**

Dated: 31-Mar-26

Through : BANK-Yes Bank- 009788700000083

| Particulars                                                                                                          | Amount             |
|----------------------------------------------------------------------------------------------------------------------|--------------------|
| Account :<br>EUC-Sai Lakshmi Enterprises                                                                             | <b>14,850.00</b>   |
| On Account of :<br>Being neft to sai laksmi Enterprises Towards<br>Stone Dust for MCMET Site vide vocher no<br>:7772 |                    |
| Amount (in words) :<br>Indian Rupees Fourteen Thousand Eight<br>Hundred Fifty Only                                   |                    |
|                                                                                                                      | <b>₹ 14,850.00</b> |

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

# SAI LAKSHMI ENTERPRISES

FLAT NO.101

S.S.RESIDENCY

O.U.T.COLONY

SAINIKPURI

HYDERABAD - 500094

Phone no.: 9848796151

Email: srinathgeebu@gmail.com

GSTIN: 36AKBPG5049G1ZD

State: 36-Telangana

## Delivery Challan

### Delivery Challan for

**M C MODI EDUCATIONAL  
TRUST**

SOHAM MANSION 2ND  
FLOOR 5-4-187/3 and 4  
M.G ROAD  
SECUNDERABAD

GSTIN Number:  
36AAATM5488Q2Z0

State: 36-Telangana

### Ship To

TURKAPALLY

### Challan Details

Challan No. 155

Date: 08-04-2025

Place of Supply: 36-  
Telangana

| #     | Item name  | HSN/ SAC | Quantity | Unit |
|-------|------------|----------|----------|------|
| 1     | STONE DUST |          | 675      | CFT  |
| Total |            |          | 675      |      |

### Terms And Conditions

Thanks for doing business with us!

For: SAI LAKSHMI ENTERPRISES

### Authorized Signatory

|                                 |              |
|---------------------------------|--------------|
| <b>INWARD</b>                   |              |
| Inward No: 102                  | Dt: 16/04/25 |
| MRN No:                         | Dt:          |
| Received By: <i>[Signature]</i> | Sign:        |
| MC MODI EDUCATIONAL TRUST       |              |

# SAI LAKSHMI ENTERPRISES

FLAT NO.101

S.S.RESIDENCY

O.U.T.COLONY

SAINIKPURI

HYDERABAD - 500094

Phone no.: 9848796151

Email: srinathgeebu@gmail.com

GSTIN: 36AKBPG5049G1ZD

State: 36-Telangana

## Tax Invoice

### Bill To

**M C MODI EDUCATIONAL  
TRUST**

SOHAM MANSION 2ND  
FLOOR 5-4-187/3 and 4  
M.G ROAD  
SECUNDERABAD

GSTIN Number:  
36AAATM5488Q2ZO

State: 36-Telangana

### Ship To

**TURKAPALLY**

### Invoice Details

Invoice No.: 448

Date: 09-04-2025

Place of Supply: 36-  
Telangana

| #     | Item name  | HSN/<br>SAC | Quantity | Unit | Price/<br>Unit | GST                | Amount     |
|-------|------------|-------------|----------|------|----------------|--------------------|------------|
| 1     | STONE DUST |             | 675      | CFT  | ₹ 20.95        | ₹ 707.14<br>(5.0%) | ₹ 14850.00 |
| Total |            |             | 675      |      |                | ₹ 707.14           | ₹ 14850.00 |

| INWARD                          |              |
|---------------------------------|--------------|
| Inward No: 102                  | Dt: 16/04/25 |
| MRN No:                         | Dt:          |
| Received By: <i>[Signature]</i> | Sign:        |
| MC MODI EDUCATIONAL TRUST       |              |

# SAI LAKSHMI ENTERPRISES

FLAT NO.101

S.S.RESIDENCY

O.U.T.COLONY

SAINIKPURI

HYDERABAD - 500094

Phone no.: 9848796151

Email: srinathgeebu@gmail.com

GSTIN: 36AKBPG5049G1ZD

State: 36-Telangana

## Invoice Amount In Words

Fourteen Thousand Eight Hundred and Fifty Rupees only

## Terms And Conditions

Thanks for doing business with us!

Sub Total ₹ 14142.86

SGST@2.5% ₹ 353.57

CGST@2.5% ₹ 353.57

**Total ₹ 14850.00**

For: SAI LAKSHMI ENTERPRISES

Authorized Signatory

| INWARD                          |              |
|---------------------------------|--------------|
| Inward No: 102                  | Dt: 18/04/20 |
| MRN No:                         | Dt:          |
| Received By: <i>[Signature]</i> | Sign:        |
| MC MODI EDUCATIONAL TRUST       |              |

Customer Name: CASH

Destination : EX-FACTORY

Delivery Challan cum Weighing Slip No:100142500365

Challan Date : 08-04-2025

Vehicle No : TS08UE9631

Transporter : SAIDDULU

Product Name : M SAND

Tran. Pass No : 00

Date In : 08-04-2025 Time In : 10:25:00 AM

Date Out : 08-04-2025 Time Out : 11:23:00 AM

Gross Wt. : 37,070 kg Tare Wt. : 10,520 kg Net Wt. : 26,550 kg

| INWARD                          |             |  |
|---------------------------------|-------------|--|
| Inward No: 102                  | Dt: 8/04/25 |  |
| MRN No:                         | Dt:         |  |
| Received By: <i>[Signature]</i> | Sign:       |  |
| MC MODI EDUCATIONAL TRUST       |             |  |

Dispatch Incharge

Driver Sign

KST NO :  
CUSTOMER : NAGARAJU  
COMMODITY : 20

VEHICLE NO : 3398  
MATERIAL : K SAND  
SOURCE :

GROSS WT: 41.955 kg  
TARE WT: 10.345 kg  
NET WT: 31.610 kg

Date: 07/04/2025 Time: 07:58  
Date: 07/04/2025 Time: 07:44  
THREE ONE FIVE NINE ZERO KG

OPERATOR'S SIGNATURE:

Contact for repairs at tel no  
WELCOME