Payment details		Local Conference				
Company: Manilal C Modi Memorial Hospital				CAT A DIAMETER	Dig e brail	K101.239.119
Project: MCMET	Capable State		Prepared by P.Niharika			
			17-Apr-2025	100000000000000000000000000000000000000		THE RESERVE OF THE PERSON NAMED IN
	WEST CONTRACTOR	The second second second	Description of Property	AND RESTREEN BY STATE	3137631 62761	TESTIZATE INTE
	On Acc			and Street Control	BETT MANAGEMENT	CREDIT
The second secon	On Acc	Vasnathi constructions	RCC	Advance =300000	3,00,000	
AND THE RESIDENCE AND ADDRESS OF THE PARTY O	On Acc	Jyothi Kumari	Civilwork	Advance =100000	1,00,000	Doctor Day of the Control
	DW	Eshwar rao	Scaffolding	Participated States	5,000	11,640
A STATE OF THE PARTY OF THE PAR		Miryala Rajukumar	Earthwork	CONTRACTOR AND	8,625	AND WELLER TO SERV
	JW	Miryala Rajukumar	Earthwork	THE RESIDENCE NAMED IN	12,000	
Control State Control of the Control	JW	D.Vijay	Plumber	The state of the s		
· Could white a second could be compared to the country of the cou	Hire	Miryala Rajukumar	Earthwork		3,500	
	Hire	Shekar Reddy	Crane		9,000	COLDENS TO STATE OF THE STATE O
which has the appropriate the	Water of Tale				4,000	
and the state of t	Total					
Mark Street, S	The Section Street, Section 1		The second second second second		4,42,125	The state of the s



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

	ompany:	MCMET		Site:	Manilal Modi	Memorial Hosita	al			Date:	17-04-202
Prepare		P.Niharika		To Solvey Ston						Sign:	
		memo no. 192/	54/F				A CONTRACTOR OF THE PARTY OF TH				
-	ry I sites		50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
	ry II sites		25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Catego	ry III sites	CONTRACTOR	10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
1					The Market						
			A	В	C	D	E	F	G	Н	I = sum A-H
Sl. No.	Week starting date (Fri)	date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/ch ipping Hire charges per weck - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/ch ipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
1	8-Feb-24	14-Feb-24	2,300		A				The second		7.00
2		10-Oct-24	1,150	8,500			Programme Town				9,650
3		23-Oct-24	3,450					3,024		950	7,424
4	24-Oct-24	30-Oct-24	4,600	6,800		A STATE OF THE STA		MARK BASIS		1,800	13,200
5	31-Oct-24	6-Nov-24	2,300	6,000						NAME OF TAXABLE PARTY.	8,300
7		13-Nov-24	3,600			THE STATE OF		26,019			29,619
	14-Nov-24	20-Nov-24	4,650	3,450				13,797			21,897
8	21-Nov-24	28-Nov-24	2,300					16,720		1,800	20,820
9		4-Dec-24	4,650	6,900		DESCRIPTION OF	PERSONAL PROPERTY.	2,936		1,800	16,286
10	5-Dec-24	11-Dec-24	4,650			The Street		2,768		900	8,318
11	12-Dec-24	18-Dec-24	3,450	7,500	LI STERLING		E K			HE THOUSE OF	10,950
13	19-Dec-24 26-Dec-24	25-Dec-24	5,750	5,500	Control of the second				3,949	3,600	18,799
14		1-Jan-25	5,000	14,800							19,800
15	2-Jan-25	8-Jan-25	3,750	10,175			2 Ville	NO NO SE		1,800	15,725
16	9-Jan-25 16-Jan-25	15-Jan-25	9,900	8,500			RECEIVED IN		1,400	See All Area India	19,800
17		22-Jan-25	8,562	18,062	Constitution 1998				2,100	5,400	34,124
18	23-Jan-25	29-Jan-25	10,550	12,000						1,800	24,350
19	30-Jan-25 6-Feb-25	5-Feb-25	3,450	10,000		310			Mary Control of the		13,450
20	13-Feb-25	12-Feb-25	4,700	4,600	data no see				350		9,650
21	20-Feb-25	19-Feb-25	8,150	2,500					1 - Ye (1)	ELEVATION OF THE PARTY OF THE P	10,650
22	27-Feb-25	26-Feb-25	3,450	6,000							9,450
23	6-Mar-25	5-Mar-25 12-Mar-25	2,300	9,600				2,416	700	1,800	16,816
24	13-Mar-25		2,300	4,000				2,000	5,800	3,600	17,700
25	20-Mar-25	19-Mar-25 26-Mar-25	3,450	4.000							3,450
26	27-Mar-25	2-Apr-25	5,175	4,000		N/T					9,175
27	3-Apr-25	9-Apr-25	4,025	2,300				2,000			8,325
28	10-Apr-25		4,600	15,500						1,800	21,900
29	10-Apr-23	16-Apr-25	8,625	15,500	EE (9)			4,000	The source of	9,000	33,625
30										Special Section	
otal:			1 00 707	1 72 (07							
Just.	100	VIEL STATE OF THE	1,08,787	1,73,687			200000000000000000000000000000000000000	72,656	14,299	36,050	4,33,253



17-04-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 418 Date: 17-04-2025

Contractor Name	From Date	To Date
Y.Eshwar Rao	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job \	Vork	On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	. 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Being online payment done towards credit balance to be sent of doing Scaffolding =11640/-	work credit balance	5000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
	Total Amount %	5000.00
	TDS:@ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00
	Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

M C Modi Educational Trust (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/10355** Dated: 12-Apr-25

Through: BANK-Yes Bank- 009788700000083

Through: BANK-Yes Bank- 009788700000083	
Particulars	Amount
Account:	
CONT- Eswar Rao Yageti On Account 5,000.00 Dr	5,000.00
TDS-1% Contract	(-)50.00
On Account of :	
Being neft to Eswar rao Being online payment done towards credit balance to be sent of doing Scaffolding work credit balance =11640/- vide vocher no :418	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred	

Prepared by: gvrc@modiproperties.com

Fifty Only

Approved by

Receiver's Signature

₹ 4,950.00

18-04-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 419 Date: 17-04-2025

Contractor Name	From Date	To Date
vasanthi constructions	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Ivairie	Value		Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	0.00	8400.00	0.00	0.00	0.00
Totals	12.00	8400.00	0.00	0.00	8400.00	0.00	0.00	0.00

Advice For Payme	nt	
PARTICULARS		AMOUNT
On A/c Description : Being online payment done Towards Advance payment For Civil work RS=30	00000/-	300000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	300000.00
	TDS: @ 1	3000.00
	Less Rent :	0.00
Other Deductions Description :		0.00
	Net Amount :	297000.00
Rupees : Two Lakh(s) Ninty Seven Thousand Only.	1	

M C Modi Educational Trust (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10363 Dated: 12-Apr-25

Through : RANK-Vos Rank- 000788700000083

Through: BANK-Yes Bank- 009788700000083	
Particulars	Amount
Account:	
CONT-Vasanthi Constructions & Developers	3,00,000.00
TDS-1% Contract	(-)3,000.00
On Account of :	
Being neft to vasanthi constructions Toawrds Advance payment For civil work RS=300000/- Vide vocher no :419	
Amount (in words) :	
Indian Rupees Two Lakh Ninety Seven Thousand Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 2,97,000.00

17-04-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 420 Date: 17-04-2025

Contractor Name	From Date	To Date
Jyothi Kumari	10-04-2025	16-04-2025

Skill Name	Attendance		Department		Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3000.00	1000.00	0.00	0.00	0.00	0.00	0.00
Male Helper	18.00	9900.00	550.00	0.00	550.00	0.00	0.00	0.00
Mason	46.00	32200.00	2100.00	0.00	700.00	0.00	0.00	0.00
Totals	70.00	45100.00	3650.00	0.00	1250.00	0.00	0.00	0.00

Advice For Pay	ment	
PARTICULARS	AMOUNT	
On A/c Description :		
Being online payment done towards Advance payment For Demolising v	vork RS =100000/-	100000.00
Department Description :		
		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	100000.00
	TDS: @ 1	1000.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	99000.00
Rupees : Ninty Nine Thousand Only.		

M C Modi Educational Trust (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10358 Dated: 12-Apr-25

Through : RANK-Vos Rank- 00078870000083

Through: BANK-Yes Bank- 00978870000083	
Particulars	Amount
Account :	
CONT- Jyothi Kumari on A/c Advance PAY/10358 1,00,000.00 Dr	1,00,000.00
TDS-1% Contract	(-)1,000.00
On Account of :	
Being neft to JyothiKumari Towards Advance payment For Demolishing work at mcmet site vide vocher no: 420	
Amount (in words):	
Indian Rupees Ninety Nine Thousand Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 99,000.00

17-04-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 421 Date: 17-04-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	10-04-2025	16-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	2300.00	0.00	1150.00	0.00	0.00	0.00
Male Helper	40.00	22850.00	6325.00	0.00	11450.00	0.00	0.00	0.00
Totals	. 46.00	26300.00	8625.00	0.00	12600.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
towards granite shifting of staircase of all floors till 4th floor on both sides. and cle granite work and removing of debries from both lift pit.	aning of alll floor lift cladding	8625.00
Job Work Description :		0.00
	Total Amount %	8625.00
	TDS: @ 1	86.25
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		0.00
	Net Amount :	8538.75
Rupees : Eight Thousand Five Hundred Thirty Eight and Paise Seventy	Five Only.	

M C Modi Educational Trust (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/10360** Dated: 12-Apr-25

Through: BANK-Yes Bank- 009788700000083

Particulars	Amount
Account:	
CONJBDW-Miriyala Raju Kumar	8,625.00
TDS-1% Contract	(-)86.00

On Account of:

Being neft to M.Rajukumar towards granite shifting of staircase of all floors till 4th floor on both sides. and cleaning of alll floor lift cladding granite work and removing of debries from both lift pit. vide vocher no :421

Amount (in words):

Indian Rupees Eight Thousand Five Hundred Thirty Nine Only

₹ 8,539.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

17-04-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 422 Date: 17-04-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	10-04-2025	16-04-2025

Skill Name	Attendance				Job Work		On A/c	
Okiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	3450.00	2300.00	0.00	1150.00	0.00	0.00	0.00
Male Helper	40.00	22850.00	6325.00	0.00	11450.00	0.00	0.00	0.00
Totals	46.00	26300.00	8625.00	0.00	12600.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards shifting of dust for the staircase and landing granite work of both side lift work of all steps on both sides wherever required.	tills 4th floor and chipping	12000.00
	Total Amount %	12000.00
	TDS:@ 1	120.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	11880.00
Rupees : Eleven Thousand Eight Hundred Eighty Only.		

M C Modi Educational Trust (24-25)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/10361** Dated: 12-Apr-25

Through: BANK-Yes Bank- 009788700000083

Particulars	Amount
Account:	
CONJBDW-Miriyala Raju Kumar	12,000.00
TDS-1% Contract	
TDS-1% Contract	(-)120.00

On Account of:

Being neft to M.Rajukumar towards shifting of dust for the staircase and landing granite work of both side lift tills 4th floor and chipping work of all steps on both sides wherever required. vide vocher no :422

Amount (in words):

Indian Rupees Eleven Thousand Eight Hundred Eighty Only

₹ 11,880.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

				S. No.	
Company	Educational tous	Project		m	cmET
No. of workers required		Date		17	104125
No. of head mason		No. of male	helper		01
No. of mason		No. of fema	le helper		01
Required from date	10/04/25	Required to	date	161	04/25
Job Description:	to wasses sh	if ting of du	15A Ro8	-me	showse_
	apanite work				
on chipping woods					
Descrip		Quantity	Rate		Amount
To words sh	ising of	49		1	20001-
dust fox the	stalacase				
and landing grant	e wook of				
both side life.	RIIS 4th Floor				
and chipping i	wolf all				
Steps on both	h sides				
wherever require	369.				
		1	otal Amou	nt \	20001-
Engineers's Name	Engineers's Sign	Contractor	Contractor's Name		actor's Sign
p. Wheeles	5.00	M. Raju	Kuras	2	

17-04-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 423 Date: 17-04-2025

Contractor Name	From Date	To Date
vijay plumber	10-04-2025	16-04-2025

Skill Name	Attend	lance	Depar	tment	Job Work		On A/c	
Onli Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	11.00	7700.00	0.00	0.00	6300.00	0.00	0.00	0.00
Totals	11.00	7700.00	0.00	0.00	6300.00	0.00	0.00	0.00

Advice For Payn	nent	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
		0.00
Job Work Description :		
Towards core cutting work done for sump connection.		3500.00
	Total Amount %	3500.00
	TDS:@ 1	35.00
	Less Rent :	0.00
	Less Loan:	0.00
Other Deductions Description :		
		0.00
	Net Amount :	3465.00
Rupees: Three Thousand Four Hundred Sixty Five Only.		

M C Modi Educational Trust (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10362 Dated: 12-Apr-25

Through: BANK-Yes Bank-009788700000083	
Particulars	Amount
Account:	
JW-Devraj Vijay	3,500.00
TDS-1% Contract	(-)35.00
On Account of :	
Being neft to Vijay Towards core cutting work done for sump connection. vide vocher no:423	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 3,465.00

				S. No.	
Company	Educational tous	Project		m	cmET
No. of workers required		Date		17	104125
No. of head mason		No. of male	helper		01
No. of mason		No. of fema	le helper		01
Required from date	10/04/25	Required to	date	161	04/25
Job Description:	to wasses sh	if ting of du	15A Ro8	-me	showse_
	apanite work				
on chipping woods					
Descrip		Quantity	Rate		Amount
To words sh	ising of	49		1	20001-
dust fox the	stalacase				
and landing grant	e wook of				
both side life.	RIIS 4th Floor				
and chipping i	wolf all				
Steps on both	h sides				
wherever require	369.				
		1	otal Amou	nt \	20001-
Engineers's Name	Engineers's Sign	Contractor	s Name	Contr	actor's Sign
p. Wheeles	5.00	M. Raju	Kuras	2	

23173

	JUL	, ,,,	rk Details		S. N	10.
Company	mc modi Educational +	sust	Project		T	cnet
No. of workers required			Date		1	4/04/25
No. of head mason	0 \		No. of male	helper		0
No. of mason			No. of femal	le helper		
Required from date	10/04/25		Required to	date	1	6/04/25
Job Description:	To wass	col	se como	na w	2100	sone los
sump conne						
Descri	ption	Q	uantity	Rate		Amount
To wards c	ode cutting		45			35001
wooks sone						
connection.						
			T	otal Amou	nt	35001-
Engineers's Name	Engineers's Sign		Contractor'	s Name	C	ontractor's Sign
préhacies	p.m		Vilay		V	

Hire Charges Voucher

Company Name : MC Modi Educational Trust

Project Name : Manilal Modi Memorial Hospital

Supplier Name: Miriyala Raju Kumar

17-04	1-2025 10:05:12	Pages: 1 of 2	

Voucher No :	12752
From Date :	10-04-2025
To Date :	16-04-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
101	11-04-2025	Tractor with tipper without labour (per day)	18:36	02:09	1	1800	JW	1800.00
	-	TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800)					
		Towards chipping of wastage buliding broken solid bricks shifting at MCMET						
102	12-04-2025	Tractor with tipper without labour (per day)	18:55	02:29	1	1800	JW	1800.00
		TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800)					
		Towards chipping of broken solid bricks shifting to MCMET Site						
103	13-04-2025	Tractor with tipper without labour (per day)	19:20	23:58	1	1800	JW	1800.00
		TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800)					
		Towards chipping of broken solid bricks shifting to MCMET Site						
106	15-04-2025	Tractor with tipper without labour (per day)	18:28	23:33	1	1800	JW	1800.00
		TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800)					
		Towards Chipping wasatage of broken bricks & debrires shifting to MCMET Site						
107	16-04-2025	Tractor with tipper without labour (per day)	09:06	17:20	1	1800	JW	1800.00
		TS300780 Units: per day (9.30 to 6 P.M Rate: 1800)					
		Towards debrires shifting solid bricks at MCMET Site						
	101	101 11-04-2025 102 12-04-2025 103 13-04-2025 106 15-04-2025	101 11-04-2025 Tractor with tipper without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards chipping of wastage buliding broken solid bricks shifting at MCMET 102 12-04-2025 Tractor with tipper without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards chipping of broken solid bricks shifting to MCMET Site 103 13-04-2025 Tractor with tipper without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards chipping of broken solid bricks shifting to MCMET Site 106 15-04-2025 Tractor with tipper without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards Chipping wasatage of broken bricks & debrires shifting to MCMET Site 107 16-04-2025 Tractor with tipper without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards Chipping wasatage of broken bricks & debrires shifting to MCMET Site 107 16-04-2025 Tractor with tipper without labour (per day) TS300780 Units: per day (9.30 to 6 P.M Rate: 1800	101	101 11-04-2025 Tractor with tipper without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards chipping of wastage buliding broken solid bricks shifting at MCMET 102 12-04-2025 Tractor with tipper without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards chipping of broken solid bricks shifting to MCMET Site 103 13-04-2025 Tractor with tipper without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards chipping of broken solid bricks shifting to MCMET Site 106 15-04-2025 Tractor with tipper without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards chipping without labour (per day) TS08UF6811 Units: per day (9.30 to 6 P.M Rate: 1800 Towards Chipping wasatage of broken bricks & debrires shifting to MCMET Site 107 16-04-2025 Tractor with tipper without labour (per day) TS300780 Units: per day (9.30 to 6 P.M Rate: 1800	101	101	101 11-04-2025 Tractor with tipper without labour (per day) 18:36 02:09 1 1800 JW

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: MC Modi Educational Trust

Supplier Name: Miriyala Raju Kumar							Voucher No:	12752
PAR	TICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable :-	9000.00	
Towards debries shifting & solid bricks brken broken at mcmet site								9000.0
Hire Charges - On A/C Payment						Amount Payable :-	0.00	
								0.0
Other Additions :								
								0.0
							Gross	9000.0
						TDS% 2.00	TDS Amount	180.0
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :				'		'		
								0.0
							Total	8820.0

		di Educationa odi Memoria			HC 118500
HC Date	Veh No	Start Time	End Time	Pay Type	101
11-04-2025	TS08UF6811	18:36	02:09	JW	101

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
0 1: 1:					

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards chipping of wastage buliding broken solid bricks shifting at MCMET

Rupees: One Thousand Eight Hundred Only.





Printed On 12-04-2025 10:35:12

Material Shifting Authorization Form

No. A 26124

Stop Time 2:09	ne 18:36	Start Time	Tups.	Security / Supervisor Sign
			no. (0)	Hire charges register serial no.
Raj Kumer	Vehicle Owner	<	1189 JUROST	Vehicle No.
Other	Blade Tractor Other	ЈСВ □ ВІ	☐ Tractor ☐ JCB	Vehicle Type
				Shift to
though at MINIET	1,	18 51	Solid bricks Sh	Shift from
building broken.		gag sons	chipping's usustage	Material to be shifted
DW.C	Engg. Sign	т	D. Mhareks	Authorized By
18:36.	Time	=	11/04/2	Date

MC Modi Educational Trust Manilal Modi Memorial Hospital HC Date Veh No Start Time End Time Pay Type 12-04-2025 TS08UF6811 18:55 02:29 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
0 1: 1:					

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards chipping of broken solid bricks shifting to MCMET Site

Rupees: One Thousand Eight Hundred Only.





Printed On 15-04-2025 12:27:14

Material Shifting Authorization Form

No. A 26125

Security / Supervisor Sign Tapes Start Time (8155 Stop Time 2129	Hire charges register serial no. 102	Vehicle No. 7308UF6811 Vehicle Owner K	Vehicle Type	Shift to	Shift from desnis shifting out McM	16	Authorized By D. W. Naci Ka Engg. Sign Fix	Date (C) 1/1/2
Stop Time 2179		Raj Ruman	Other		McMET.	n Solid basilerith	Since I	10-30

MC Modi Educational Trust Manilal Modi Memorial Hospital HC Date Veh No Start Time End Time Pay Type

19:20

HC 118509

103

13-04-2025 Equipment Name

Tractor with tipper without labour (per day)

TS08UF6811

per day (9.30 1800.00 1800.00 1 1800	Units	Value
	per day (9.3	1800.00

23:58

JW

Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards chipping of broken solid bricks shifting to MCMET Site

Rupees: One Thousand Eight Hundred Only.





Printed On 15-04-2025 12:27:14

Material Shifting Authorization Form

No. A 26126

20 Stop Time 25:58	Start Time /9,00	Mahr	Security / Supervisor Sign
		Ino. 103	Hire charges register serial no.
ner paj ulmar	Vehicle Owner	1189 JU89 ST	Vehicle No.
☐ Blade Tractor ☐ Other	☐ Blade Tra	Tractor □ JCB	Vehicle Type
		mener.	Shift to
supping at	lebris	brick with debris	Shift from
broken solis	nonse	deripping is washing	Material to be shifted
DWD	Engg. Sign	P. Wilhacita	Authorized By
19:10	Time	13/04/25	Date

MC Modi Educational Trust HC 118519 **Manilal Modi Memorial Hospital** HC Date Veh No Start Time End Time Pay Type 106 TS08UF6811 18:28 23:33 JW 15-04-2025

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 Nam	ie	,		,	

Miriyala Raju Kumar

Work Description :-

Towards Chipping wasatage of broken bricks & debrires shifting to MCMET Site

Rupees: One Thousand Eight Hundred Only.





Printed On 16-04-2025 09:57:50

Material Shifting Authorization

				T. STREET	and the state of t	M. P. St. Marian W.			
Security / Supervisor Sign	Hire charges register seria	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By		
	100 M	7308 OF 6811 Vehicle Owner to March	Tractor		my so heres susans as more	compling banks and		15/04/25 Time 18:20	

		Modi Educat		_			HC 11853
HC Date	Veh No	Ial Modi Mem Start Time	<u> </u>		Pay Typ	е	107
16-04-202	5 TS3007	80 09:00	6 1	7:20	J\	IU/	
Tractor with	tipper without la	bour (per day)					
	M'- D-1-	Max Rate	Qty	Rat	te '	Value	
Units	Min Rate	max rate	1)				

Miriyala Raju Kumar Work Description :-

Towards debrires shifting solid bricks at MCMET Site

Rupees: One Thousand Eight Hundred Only.





Printed On 17-04-2025 09:56:14

Security / Supervisor Sign Trans	Hire charges register serial no. 107	Vehicle No. イダの Yehicle	Vehicle Type	Shift to all all	Shift from Chiefs with de	Material to be shifted Chapping washing	Authorized By P. N. Mackey Engg. Si	Date 16/64/10 Time	Material Shifting Authorization	
		Owner fas lanar	Tractor Other		Enil Milling	5	gn D. W.	926/	No. A 26131	

Spilar ...

M C Modi Educational Trust (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: **PAY/10354** Dated: 12-Apr-25

Through: BANK-Yes Bank- 009788700000083	
Particulars	Amount
Account:	
EUC-Miriyala Raju Kumar	9,000.00
TDS-2% Contract	(-)180.00
On Account of :	
Being neft to M.Rajukumar Towards debries shifting demolished bricks shifting at MCMET Site vide vocher no :12752	
Amount (in words) :	
Indian Rupees Eight Thousand Eight Hundred Twenty Only	

Prepared by: gvrc@modiproperties.com Approved by

Receiver's Signature

₹ 8,820.00

Hire Charges Voucher

Company Name: MC Modi Educational Trust

Project Name : Manilal Modi Memorial Hospital

Supplier Name: Shekar Reddy

16-04	1-2025 15:21:19	Pages: 1 of 2				
	Voucher No :	12751				
	From Date :	10-04-2025				
	To Date :	16-04-2025				

	HC No	HC Date		Equipment Name	/ Particulars	S.Time	e E.Time	Qty	Rate		Gross
118513	104	15-04-2025	JCB			10:10	11:01	1	2000	JW	2000.00
			TS08C 5317	Units: per hour	Rate: 800						
			Towards container	shifting at mcmet site							
118516	105	15-04-2025	JCB			10:10	11:13	1	2000	JW	2000.00
			TS08GU8020	Units: per hour	Rate: 800						
			Towards container	shifting at MCMET Site							

Project Manager Accounts Manager Managing Director

Advice for Payment

Company Name: MC Modi Educational Trust

Supplier Name: Shekar Reddy							Vouchor No :	12751
Outpiller Hame: Official Reday							voucher No.	12701
Р	ARTICULARS	3						Amount
Hire Charges - Job Work Payment						Amount Payable :-	4000.00	
Towards Container shifting at MCMET Site								4000.0
Hire Charges - On A/C Payment						Amount Payable :-	0.00	
								0.0
Other Additions :								
								0.0
							Gross	4000.0
						TDS% 2.00	TDS Amount	80.0
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deductions :	·							
								0.0
							Total	3920.0

	HC 118513					
HC Date	104					
15-04-2025	TS08C 5317	10:10	11:01	JW	104	
Equipment Nam	ne	_				
JCB						
Unite M	lin Rate Me	av Pato)tv Pa	to Value		



Shekar Reddy

Work Description :-

Towards container shifting at mcmet site

Rupees: Two Thousand Only.





Printed On 15-04-2025 17:40:42

Material Shifting Authorization Form

No. A 26127

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
Labor	il no. 10 4	4208 C2317	☐ Tractor ☐ JCB		at me	Confess	Divos to	18/04/25
Start Time (%) 10		Vehicle Owner	ICB Blade Tractor		nener	there She	Engg. Sign	Time
Stop Time		Show	Other			Ling	De la la	10:00
1050		Mollow Keddy	Esine			Sy Come		1

MC Modi Educational Trust Manilal Modi Memorial Hospital						
HC Date	105					
15-04-2025	TS08GU8020	10:10	11:13	JW	103	
Equipment Nam JCB	e					



Shekar Reddy

Work Description :-

Towards container shifting at MCMET Site

Rupees: Two Thousand Only.





Printed On 15-04-2025 17:40:42

Material Shifting Authorization Form

No. A 26129

Security / Supervisor Sign	Hire charges register serial no.	Vehicle No.	Vehicle Type	Shift to	Shift from	Material to be shifted	Authorized By	Date
John Start	no. (05	4208 RUS020	☐ Tractor ☐ JCB		at MCMEN	Contener &	p. Milaelka	15/04/21
Start Time 10000		Vehicle Owner	☐ Blade Tractor ☐ Other		1et	place Sh	Engg. Sign	Time
10:10 Stop Time 11:13		Starles Radas	other Gans			Asing sy Crons	P	80:01

M C Modi Educational Trust (24-25) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10353 Dated: 12-Apr-25

Through: BANK-Yes Bank-009788700000083	
Particulars	Amount
Account:	
EUC-P Shekar Reddy	4,000.00
TDS-2% Contract	(-)80.00
On Account of :	
Being neft to Shekar Reddy Towards container shifting at MCMET Site Vide vocher no :12751	
Amount (in words):	
Indian Rupees Three Thousand Nine Hundred Twenty Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 3,920.00