

APPROVED BY
05 JUN 2025
SYED GOLAM SARWAR
ASST. PROJECT MANAGER
PRGV. PVT. LTD.

Payment details							
Company: Manilal C Modi Memorial Hospital				Prepared by: P.Niharika			
Project: MCMET				5-Jun-2025			
1	On Acc	Vasanthi Constructions	RCC	Advance	1,00,000		
2	On Acc	Pappuram	Tiles	Advance	20,000		
3	DW	Miryala Rajukumar	Earthwork		5,750		
4	JW	Miryala Rajukumar	Earthwork		10,000		
5	JW	sakoona	Welder		3,000		
6	Hire	M.Rajukumar	Earthwork		5,400		
7	Hire	Shekar Reddy	Crane		2,000		
8	Hire	Vasanthi Constructions	chipping work		700		
9	Building material	Dara Vijay	Water Tanker		2,500		
	Total				1,49,350		

APPROVED BY
05 JUN 2025
 SYED GOLAM SARWAR
 ASS. PROJECT MANAGER
 BRGV PVT. LTD.


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

Advice for Payment No : 452

Date : 05-06-2025

Contractor Name	From Date	To Date
vasanthi constructions	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	12.00	8400.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	12.00	8400.00	0.00	0.00	2800.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description : Towards advance payment For Civil work RS=100000/-	100000.00	
Department Description :	0.00	
Job Work Description :	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.		

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/10439**

Dated: 4-Jun-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
CONT-Vasanthi Constructions & Developers	1,00,000.00
TDS-1% Contract	(-)1,000.00
On Account of :	
Being neft to vasanthi Towards Advacnce for civil work RS=100000/- vide vocher no :452	
Amount (in words) :	
Indian Rupees Ninety Nine Thousand Only	
	₹ 99,000.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 453

Date : 05-06-2025

Contractor Name	From Date	To Date
Pappu ram (Tiles)	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 : Towards advance payment For Tiles work RS=20000/-	20000.00	
Department Description :	0.00	
Job Work Description :	0.00	
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		19800.00
Rupees : Nineteen Thousand Eight Hundred 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/10440**

Dated: 4-Jun-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
CONT-Pappu Ram	20,000.00
TDS-1% Contract	(-)200.00
On Account of :	
Being neft to pappuram Towards Advance For Tiles Rs=20000/- vide vocher no :453	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 454

Date : 05-06-2025

Contractor Name	From Date	To Date
Sakeena	29-05-2025	04-06-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3300.00	0.00	0.00	1100.00	0.00	0.00	0.00
Mason	12.00	8400.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	18.00	11700.00	0.00	0.00	3900.00	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 : Towards MCMET gate -1 fabrication work		3000.00
		Total Amount % 3000.00
		TDS : @ 1 30.00
		Less Rent : 0.00
		Less Loan : 0.00
Other Deductions Description :		0.00
Net Amount :		2970.00
Rupees : Two Thousand Nine Hundred Seventy 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/10441**

Dated: 4-Jun-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
CONTJBDW-Sakeena	3,000.00
TDS-1% Contract	(-)30.00
On Account of :	
Being neft to Sakeena towards mcmet gate-1 fabrication work vide vocher no :454	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 23196

Company	Manjal Modi Memorial Hospital	Project	mcmet
No. of workers required	02	Date	05-06-25
No. of head mason	01	No. of male helper	01
No. of mason	-	No. of female helper	-
Required from date	29-05-25	Required to date	04-06-25
Job Description:	Towards mcmet gate - 1 fabrication.		

WORK.

Description	Quantity	Rate	Amount
Towards mcmet Gate	43		3000/-
- 01 fabrication work			
Total Amount			3000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. Nihaiika	P. N	Sakeena	\$

M C Modi Educational Trust (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10442**

Dated: 4-Jun-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
CONJBWDW-Miriyala Raju Kumar	5,750.00
TDS-1% Contract	(-)57.00
On Account of :	
Being neft to M.Rajukumar Towards shifting of scaffolding materials of mcmet from gvrC including loading and unloading . vide vocher no :455	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Three Only	
	₹ 5,693.00

Prepared by: gvrC@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 456

Date : 05-06-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	29-05-2025	04-06-2025

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	575.00	0.00	0.00	0.00
Male Helper	42.00	24150.00	4025.00	0.00	9775.00	0.00	0.00	0.00
Totals...	48.00	27600.00	5750.00	0.00	10350.00	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 : towards cleaning work of all floor including debries and others materials and wall removing for shuttering for electrical room and removing of all debries from the ground floor.		10000.00
		Total Amount %
		10000.00
		TDS : @ 1
		100.00
		Less Rent :
		0.00
		Less Loan :
		0.00
Other Deductions Description :		0.00
Net Amount :		9900.00
Rupees : Nine Thousand Nine Hundred 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/10443**

Dated: 4-Jun-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
CONJBWDW-Miriyala Raju Kumar	10,000.00
TDS-1% Contract	(-)100.00
 On Account of :	
Being neft to M.Rajukumar towards cleaning work of all floor including debries and others materials and wall removing for shuttering for electrical room and removing of all debries from the ground floor. vide vocher no :456	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

Job Work Details

S. No. 23198

Company	Manilal Nadi Mamcohal Nadi	Project	MCMET.
No. of workers required	02	Date	05-06-25
No. of head mason	-	No. of male helper	01
No. of mason	-	No. of female helper	01
Required from date	29-05-25	Required to date	04-06-25
Job Description:	Towards cleaning work of all floor including debris and others materials and wall removing for shuttering for electrical room and removing of all debris from the ground floor.		
Description	Quantity	Rate	Amount
Towards cleaning work	45		10,000/-
of all floor including			/
debris and others materials			
and wall removing for			
shuttering for electrical			
room and removing of			
all debris from the			
Total Amount			10,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
P. Nihavika	P.N.	M. Rajkumar	M.R.

Hire Charges Voucher

04-06-2025 10:40:14

Pages : 1 of 2

Company Name : MC Modi Educational Trust
Project Name : Manilal Modi Memorial Hospital
Supplier Name : Shekar Reddy

Voucher No :	12853
From Date :	29-05-2025
To Date :	04-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118823	117	02-06-2025	JCB	17:19	18:19	2000	1	JW	2000.00
			TS08HE1464 Units : per hour Rate : 800						
			Towards From GV1 Generator shifting 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 : Shekar Reddy						Voucher No :	12853
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	2000.00
Towards Geneartor shifting from GV1 to MCMET Site							2000.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	2000.00
						TDS% 2.00 TDS Amount	40.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	1960.00
Rupees : One Thousand Nine Hundred Sixty Only.							

Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust Manilal Modi Memorial Hospital					HC 118823
HC Date	Veh No	Start Time	End Time	Pay Type	117
02-06-2025	TS08HE1464	17:19	18:19	JW	
Equipment Name					
JCB					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2000	1	2000.00
Supplier Name					
Shekar Reddy					
Work Description :-					
Towards From GV1 Generator shifting to MCMET Site					
Rupees : Two Thousand Only.					



Material Shifting Authorization Form

No. A

26145

Date	2/06/25	Time	17:19
Authorized By	P. Sinaika	Engg. Sign	P.S.
Material to be shifted	from GVT Diesel Generator loading		
Shift from	Ethiopia Shifting by Crane at		
Shift to	MCMET		
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Crane</u>		
Vehicle No.	T308HE 1464	Vehicle Owner	Shalek Reddy
Hire charges register serial no.	117		
Security / Supervisor Sign	Tarfa	Start Time	17:19
		Stop Time	18:19

M C Modi Educational Trust (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10444**

Dated: 4-Jun-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account :	
EUC-P Shekar Reddy	2,000.00
TDS-2% Contract	(-)40.00
On Account of :	
Being neft to Shekar Reddy Towards Generator shifting from gv1 to mcmet site vide vocher no :12853	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Sixty Only	
	₹ 1,960.00

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 :	12855
From Date :	29-05-2025
To Date :	04-06-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
118812	116	30-05-2025	Tractor with tipper without labour (per day)	09:14	17:26	1	1800	JW	1800.00
			TS08UF6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards scaffolding material shifting from gvrc						
118824	118	02-06-2025	Tractor with tipper without labour (per day)	09:18	17:26	1	1800	JW	1800.00
			TS08UE6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards debrires shifting from GV1 generator loading & unloading at MCMET Site						
118831	119	04-06-2025	Tractor with tipper without labour (per day)	09:13	05:22	1	1800	JW	1800.00
			TS08UF6811 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards scaffoloding material shifting from gvrc to mcmetsite						

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 :	12855
PARTICULARS							Amount
Hire Charges - Job Work Payment						Amount Payable :-	5400.00
Towards scaffolding material shifting from GVRC to MCMET site							5400.00
Hire Charges - On A/C Payment						Amount Payable :-	0.00
							0.00
Other Additions :							0.00
						Gross	5400.00
						TDS% 2.00 TDS Amount	108.00
	CGST%	0.00	0.00	SGST%	0.00	0.00	Total GST Amount
Other Deductions :							0.00
						Total	5292.00
Rupees : Five Thousand Two Hundred Ninty Two Only.							

Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust Manilal Modi Memorial Hospital					HC 118812
HC Date	Veh No	Start Time	End Time	Pay Type	116
30-05-2025	TS08UF6811	09:14	17:26	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 scaffolding material shifting from gvcrc					
Rupees : One Thousand Eight Hundred Only.					



Material Shifting Authorization Form

No. A

26141

Date	28/05/25	Time	9:13
Authorized By	P. Niharaika	Engg. Sign	P.N.
Material to be shifted	from Gvrk 3 scaffolding - loading		
Shift from	to MCMET unloading		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS 08UF 6811	Vehicle Owner	Raj Kumar
Hire charges register serial no.		116	
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	9:14
		Stop Time	17:26

MC Modi Educational Trust Manilal Modi Memorial Hospital					HC 118824
HC Date	Veh No	Start Time	End Time	Pay Type	118
02-06-2025	TS08UE6811	09:18	17:26	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					
MiriyaIa Raju Kumar					
Work Description :-					
Towards debrisres shifting from GV1 generator loading & unloading at MCMET Site					
Rupees : One Thousand Eight Hundred Only.					



Material Shifting Authorization Form

No. A

26146

Date	2/06/25	Time	9:12
Authorized By	P. Pihavika	Engg. Sign	P. P.
Material to be shifted	MCMET'S building debris shifting		
Shift from	and from GVI Generator loading to		
Shift to	unloading at MCMET		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS08DE6811	Vehicle Owner	Raj Kumar
Hire charges register serial no.		118	
Security / Supervisor Sign	TS	Start Time	9:18
		Stop Time	17:26

MC Modi Educational Trust Manilal Modi Memorial Hospital					HC 118831
HC Date	Veh No	Start Time	End Time	Pay Type	119
04-06-2025	TS08UF6811	09:13	05:22	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 scaffoloding material shifting from gvr to mcmet site					
Rupees : One Thousand Eight Hundred Only.					



Material Shifting Authorization Form

No. A **26147**

Date	4/06/25	Time	9:12
Authorized By	P. Dhairya	Engg. Sign	P.D
Material to be shifted	from gvrre scaffolding loading		
Shift from	to MCCART unloading		
Shift to			
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	7308 DE 6811	Vehicle Owner	Raj Kumar
Hire charges register serial no.		119	
Security / Supervisor Sign	fsk.	Start Time	9:13
		Stop Time	5:22

Building Material Voucher

05-06-2025 12:34:01

Pages : 1 of 1

Company Name : MC Modi Educational Trust

Project Name : Manilal Modi Memorial Hospital

Supplier Name : Dara vijay kumar

Voucher No :	7823
From Date :	29-05-2025
To Date :	04-06-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
110	30-05-2025	17:52			1.000	500.00	0.00	500.00
111	31-05-2025	09:04			1.000	500.00	0.00	500.00
112	01-06-2025	19:23			1.000	500.00	0.00	500.00
113	03-06-2025	19:19			1.000	500.00	0.00	500.00
114	04-06-2025	20:39			1.000	500.00	0.00	500.00
					5.000			2500.00
Building Material Total								2500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water tanker used for mcmet site	2500.00
Additional Payments :	0.00
Deductions :	0.00
Total	2500.00
Rupees : Two Thousand Five Hundred Only.	

Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust Manilal Modi Memorial Hospital			61415	110	
Recd Date / Time 30-05-2025 17:52:00		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			61426	111
Recd Date / Time 31-05-2025 9:04:00		Veh No Ts08ouh0470	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			61427	112
Recd Date / Time 01-06-2025 19:23:00		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			61442	113
Recd Date / Time 03-06-2025 19:19:00		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			61445	114
Recd Date / Time 04-06-2025 20:39:00		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.				



M C Modi Educational Trust (24-25)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10446**

Dated: 4-Jun-25

Through : BANK-Yes Bank- 009788700000083

Particulars	Amount
Account : EUC Dara Vijay Kumar	2,500.00
On Account of : Being neft to Dara Vijay Towards water tanker used for MCMET site vide vocher no :7823	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Only	
	₹ 2,500.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
118813	115	28-05-2025	Chipping machine piece meal of work 2 or 3 days	10:39	17:26	1	700	700.00
			Units : per day	Rate : 700				
			Towards lift side store room chipping work					

Project Manager

Accounts Manager

Managing Director

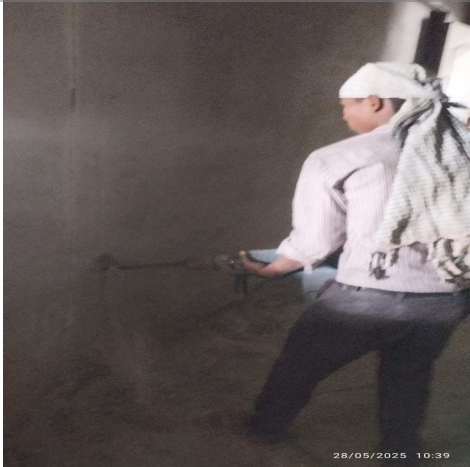
04-06-2025 10:34:20 Pages : 2 of 2

04-06-2025 10:34:20 Pages : 2 of 2

Accounts Manager

Managing Director

MC Modi Educational Trust Manilal Modi Memorial Hospital					HC 118813
HC Date	Veh No	Start Time	End Time	Pay Type	115
28-05-2025		10:39	17:26	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					
vasanthi construction					
Work Description :-					
Towards lift side store room chipping work					
Rupees : Seven Hundred Only.					



Material Shifting Authorization Form

No. A **26140**

Date	08/05/25	Time	10:35
Authorized By	P. Dihaika	Engg. Sign	<i>[Signature]</i>
Material to be shifted	lift site store room Clipping		
Shift from	at MCMET		
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☐ Other <u>Clipping</u>		
Vehicle No.		Vehicle Owner	Snavan Kumar
Hire charges register serial no.		115	
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	10:39
		Stop Time	12:22

