

Company	M C Modi Educational Trust					
Project	MCMET					
Work Discription	Weekly Payment Details					
Date	12-09-2025					
Prepared by	K.Praveen					
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal	
1	On Acc	Pappu ram	Granite work	10,000	Advance	
2	On Acc	SPN Constructions	VDF flooring	10,000	Advance	
3	On Acc	MD Khudoos	Plumbing	10,000	Advance	
4	On Acc	N.Narasimhan	Core cutting	10,000	10,800	
5	On Acc	P.Chandini	Scaffolding	10,000	19,003	
6	On Acc	T.Kurmana	Earth work	10,000	10,805	
7	DW	Miryala Raju kumar	Earth work	12,650		
8	JW	Miryala Raju kumar	Earth work	4,600		
9	Hire charges	Miryala Raju kumar	Earth work	1,800		
10	Hire charges	Miryala Raju kumar	Earth work	750		
11	Building material	Dara Vijay	Water tanker	1,500		
			Total Amount	81,300		

APPROVED BY

 12 SEP 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 MCMET

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

Advice for Payment No : 549

Date : 12-09-2025

Contractor Name		From Date	To Date
Pappu ram (Tiles)		04-09-2025	10-09-2025

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 : Release advance payment against work of ramp granite cutting work	10000.00
Department Description :	0.00
Job Work Description :	0.00
	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 Accounts

Approved By Managing
Director

M C Modi Educational Trust (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10632

Dated : 11-Sep-25

Particulars	Amount
Account :	
CONT-Pappu Ram	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to pappu ram for ramp granite cutting work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Attendance Details
M C Modi I du Trust
Survey No.542, Kollhur, Ranga Reddy.

Advice for Payment No : 550

Date : 12-09-2025

Contractor Name
 SPN Constructions

From Date
 04-09-2025

To Date
 10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

Release advance payment against ground floor vdf work

10000.00

Department Description :

0.00

Job Work Description :

0.00

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

 12 SEP 2025
SAI KUMAR
 ASST PROJECT MANAGER
 APPROVED BY MANAGER

Approved By Admin

Approved By Accounts

Approved By Managing Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 26

Payment Voucher

No. : PAY/10638

Dated : 11-Sep-25

Particulars	Amount
Account :	
CONT SPN Construction	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank-009788700000083	
On Account of :	
Being amount neft to sp constructions for north side vdf flooring work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 551

Date : 12-09-2025

Contractor Name	From Date	To Date
MD Khudoos	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00
Totals...	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Release advance payment against work external plumbing work	10000.00
Department Description :	
	0.00
Job Work Description :	
	0.00
	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 Accounts

Approved By Managing
Director

M C Modi Educational Trust (25-28)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10635

Dated : 11-Sep-25

Particulars	Amount
Account :	
CONT- Md Khudoos	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 009786700000083	
On Account of :	
Being amount neft to khudoos for external plkumbing work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 552

Date : 12-09-2025

Contractor Name	From Date	To Date
N.Narasimhan	04-09-2025	10-09-2025

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 :		
Release balance payment against credit balance of 10800		10000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
		10000.00
		100.00
		0.00
		0.00
Other Deductions Description :		
		0.00
Net Amount :		9900.00

Rupees : Nine Thousand Nine Hundred Only.

APPROVED BY

SAI KUMAR
ASST PROJECT MANAGER
MCMET

Approved By Admin

Approved By Project
 Manager

Approved By Accounts

Approved By Managing
 Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10634

Dated : 11-Sep-25

Particulars	Amount
Account :	
CONT N Narasimhan	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Name 7	
On Account of :	
Being amount neft to narasimhan for 3rd floor toilet core cutting work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 553

Date : 12-09-2025

Contractor Name
 P.Chandini

From Date
 04-09-2025

To Date
 10-09-2025

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 :		
Release balance payment against credit balance of 19003		10000.00
Department Description :		
		0.00
Job Work Description :		
		0.00
		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

 10 SEP 2025
 ASST. PROJECT MANAGER
 M.C. MODI EDUCATIONAL TRUST

Approved By Accounts

Approved By Managing Director

M C Modi Educational Trust (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10633

Dated : 11-Sep-25

Particulars	Amount
Account :	
CONT P Chandini	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to chandini for north side external scaffolding tying work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 554

Date : 12-09-2025

Contractor Name
 T Kurmanna

From Date
 04-09-2025

To Date
 10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.00	1875.00	0.00	0.00	0.00	0.00	1875.00	0.00
Totals...	3.00	1875.00	0.00	0.00	0.00	0.00	1875.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Release balance payment against credit balance of 10805	10000.00
Department Description :	0.00
Job Work Description :	0.00
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

 12 SEP 2025
ASST P. SAI KUMAR
 PROJECT MANAGER

Approved By Admin

Approved By Accounts

Approved By Managing Director

M C Modi Educational Trust (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10637

Dated : 11-Sep-25

Particulars	Amount
Account :	
CONT-T Kurumanna	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to kurumanna for granite shifting work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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 : 555

Date : 12-09-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Male Helper	26.00	14950.00	11500.00	0.00	3450.00	0.00	0.00	0.00
Totals...	28.00	16100.00	12650.00	0.00	3450.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards ground floor south side soil cutting levelling and pcc laying and material shifting work.	12650.00
Job Work Description :	0.00
	Total Amount % 12650.00
	TDS : @ 1 126.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	12523.50

Rupees : Twelve Thousand Five Hundred Twenty Three and Paise Fifty Only.

Approved By Admin



Approved By Accounts

Approved By Managing
Director

M C Modi Educational Trust (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10630

Dated : 11-Sep-25

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	12,850.00
TDS-1% Contract	(-)128.50
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to miriyala rajkumar for south side parking soil cutting pcc laying work	
Amount (in words) :	
Indian Rupees Twelve Thousand Five Hundred Twenty Three and Fifty paise Only	
	₹ 12,523.50

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 : 556

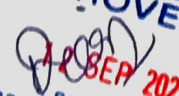
Date : 12-09-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	04-09-2025	10-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	2.00	1150.00	1150.00	0.00	0.00	0.00	0.00	0.00
Male Helper	26.00	14950.00	11500.00	0.00	3450.00	0.00	0.00	0.00
Totals..	28.00	16100.00	12650.00	0.00	3450.00	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 earth pits soil excavation for manhole work		4600.00
	Total Amount %	4600.00
	TDS : @ 1	46.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4554.00

Rupees : Four Thousand Five Hundred Fifty Four Only.

APPROVED BY

12 SEP 2025
 SAI KUMAR
 ASST PROJECT MANAGER

Approved By Admin

Approved By Accounts

Approved By Managing Director

M C Modi Educational Trust (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10631**

Dated : **11-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	4,600.00
TDS-1% Contract	(-)46.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to miryal raj kumar for earth pits manhole excavtion	
Amount (in words) :	
Indian Rupees Four Thousand Five Hundred Fifty Four Only	
	₹ 4,554.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

12-09-2025 13:23:24

Pages : 1 of 2

Company Name : MC Modi Educational Trust

Project Name : MCMET

Supplier Name : Miriyala Raju Kumar

Voucher No :	13072
From Date :	04-09-2025
To Date :	10-09-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross		
119522	137	05-09-2025	Tractor with tipper without labour (per day)		9::20	5::55	1	1800	HC	1800.00
		TS08UH0470 Units : per day (9.30 to 6 P.M) Rate : 1800								
		Towards scaffolding from gvrc to mcmct and south debries loading and unloading work								
119525	138	06-09-2025	Chipping machine (per hour)		9::06	5::30	5	150	HC	750.00
		Units : per hour Rate : 150								
		Towards south side ground floor area chipping for vdf flooring work								



Accounts Manager

Managing Director

Advice for Payment

Company Name : MC Modi Educational Trust

Project Name : MCMET

Supplier Name : Miriyala Raju Kumar

Voucher No : 13072

PARTICULARS		Amount
Hire Charges - Job Work Payment	Amount Payable :-	0.00
		0.00
Hire Charges - On A/C Payment	Amount Payable :-	0.00
Towrds scaffolding material from gvrc to mcmets and south side becries loading and unloading work		1800.00
Other Additions :		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	0.00
Other Deductions :		0.00
	Total	1764.00
Rupees : One Thousand Seven Hundred Sixty Four Only.		

Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust

MCMET

HC 119522

HC Date	Veh No	Start Time	End Time	Pay Type
05-09-2025	TS08UH0470	9::20	5::55	HC

137

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 from gvrc to mcmets and south debris loading and unloading work

Rupees : One Thousand Eight Hundred Only.



Printed On 12-09-2025 12:56:18

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10639

Dated : 11-Sep-25

Particulars	Amount
Account :	
EUC-Miriyala Raju Kumar	1,800.00
TDS-2% Contract	(-)36.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to miryal raj kumar for scaffolding shifting work	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : MC Modi Educational Trust
 Project Name : MCMET
 Supplier Name : Miriyala Raju Kumar

12-09-2025 13:23:24 Pages : 1 of 2

Voucher No : 13073
 From Date : 04-09-2025
 To Date : 10-09-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119522	137	05-09-2025 Tractor with tipper without labour (per day)	9::20	5::55	1	1800	HC	1800.00
		TS08UH0470 Units : per day (9.30 to 6 P.M) Rate : 1800						
		Towards scaffolding from gvr to mcm et and south debries loading and unloading work						
119525	138	06-09-2025 Chipping machine (per hour)	9::06	5::30	5	150	HC	750.00
		Units : per hour Rate : 150						
		Towards south side ground floor area chipping for vdf flooring work						

APPROVED BY

 22 SEP 2025
 SAI KUMAR
 ASST PROJECT MANAGER
 Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : MC Modi Educational Trust							Voucher No : 13073	
Project Name : MCMET								
Supplier Name : Miriyala Raju Kumar								
PARTICULARS							Amount	
Hire Charges - Job Work Payment							Amount Payable :-	0.00
								0.00
Hire Charges - On A/C Payment							Amount Payable :-	0.00
Towards south side ground floor area chipping work vdf flooring work								750.00
Other Additions :								0.00
							Gross	750.00
							TDS% 2.00	TDS Amount 15.00
							CGST% 0.00	0.00
							SGST% 0.00	0.00
							Total GST Amount	0.00
Other Deductions :								0.00
							Total	735.00
Rupees : Seven Hundred Thirty Five Only.								

Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust

MCMET

HC 119525

HC Date	Veh No	Start Time	End Time	Pay Type
06-09-2025		9::06	5::30	HC

138

Equipment Name

Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	150.00	150.00	5	150	750.00

Supplier Name

Miryala Raju Kumar

Work Description :-

Towards south side ground floor area chipping for vdf flooring work

Rupees : Seven Hundred Fifty Only.



Printed On 12-09-2025 12:56:18

M C Modi Educational Trust (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY710640

Dated : 11-Sep-25

Particulars	Amount
Account :	
EUC-Miriyala Raju Kumar	750.00
TDS-2% Contract	(-)15.00
Through :	
BANK-Yes Bank-009766700000083	
On Account of :	
Being amount neft raj kumar for ground floor chipping work for vdf flooring	
Amount (in words) :	
Indian Rupees Seven Hundred Thirty Five Only	
	₹ 735.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

12-09-2025 13:07:07

Pages : 1 of 1

Company Name : MC Modi Educational Trust

Voucher No : 7911

Project Name : MCMET

From Date : 04-09-2025

Supplier Name : Dara vijay kumar

To Date : 10-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
161	10-09-2025	16:53			1.000	500.00	0.00	500.00
162	10-09-2025	17:56			1.000	500.00	0.00	500.00
163	10-09-2025	19:03			1.000	500.00	0.00	500.00
					3.000			1500.00
Building Material Total								0.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water supply for labour quarters	1500.00
Additional Payments :	0.00
Deductions :	0.00
Total	1500.00
Rupees : One Thousand Five Hundred Only.	



Accounts Manager

Managing Director

MC Modi Educational Trust

MCMET

61742

161

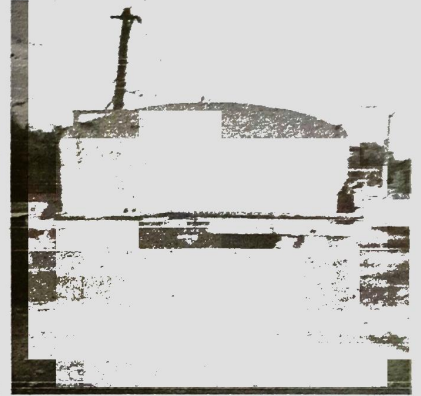
Recd Date / Time	Veh No	Del by	Recd by
10-09-2025 16:53:00	TS08UH0470	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
Dara vijay kumar

Remarks:-
Towards water supply for labour quarters

Rupees : Five Hundred Only.



Printed On 12-09-2025 12:35:45

MC Modi Educational Trust
MCMET

61743

162

Recd Date / Time	Veh No	Del by	Recd by
10-09-2025 17:56:00	TS08UH0470	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

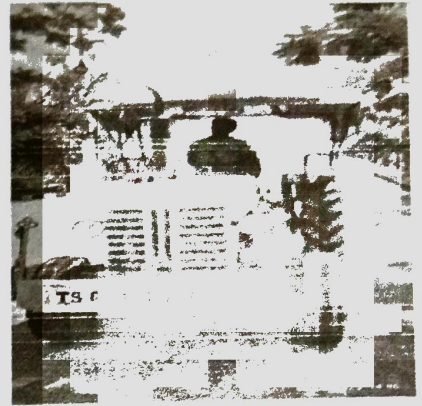
Supplier Name

Dara vijay kumar

Remarks:-

Towards water supply for labour quarters

Rupees : Five Hundred Only.



Printed On 12-09-2025 12:36:04

**MC Modi Educational Trust
MCMET**

61744

163

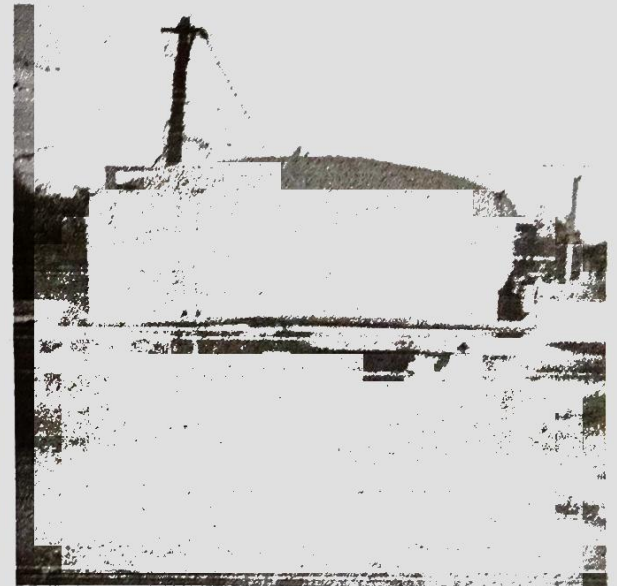
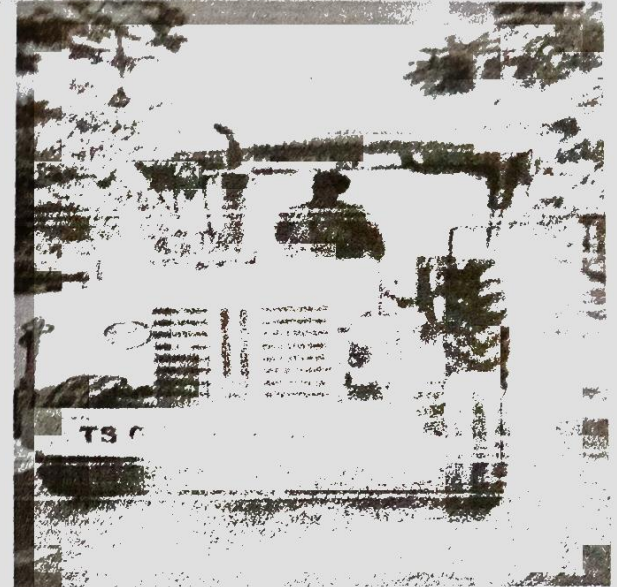
Recd Date / Time	Veh No	Del by	Recd by
10-09-2025 19:03:00	TS08UH0470	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
Dara vijay kumar

Remarks:-
Towards water supply for labour quarters

Rupees : Five Hundred Only.



M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10638

Dated : 11-Sep-25

Particulars	Amount
Account :	
EUC Dara Vijay Kumar	1,500.00
TDS-1% Contract	(-)15.00
Through :	
BANK-Yes Bank- 009788700000063	
On Account of :	
Being amount neft to dara vijay for water supply for labour quarters	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Eighty Five Only	
	₹ 1,485.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Company	MC Modi Education Trust	Project	MENET
No. of workers required	04	Date	11/09/25
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date	04/09/25	Required to date	10/09/25

Job Description:

Towards South side ground floor

Earth Pit Soil Excavation for work

Description	Quantity	Rate	Amount
① Earth Pit Non holey Soil Excavation work	306 CH X 15		4,600

Total Amount 4,600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Deen	Miryaal Rajkumar	Res