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
	On Acc	Pappu ram	Granite work	10,000	Advance
	On Acc	SPN Constructions	VDF flooring	10,000	Advance
	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.Kurmanna	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	
1	O Hire charges	Miryala Raju kumar	Earth work	750	
1	1 Building material	Dara Vijay	Water tanker	1,500	
			Total Amount	81,300	



12-09-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 549

Date: 12-09-2025

and the contract of the contra	10: 549					_	alc. 12-0	
Contractor Name						From Date	То	Date
	Pa	ppu ram (Tile:	s)			04-09-2025	10-0	9-2025
01:111	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Attenda Value	ance Amount	Depart Auto	ment Manual	Job W Auto	/ork Manual	On Auto	A/c Manual

Advice For Payn	nent	
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 :		
333 Walk 2003 Paoli /		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

12-09-2025

Pages: 1 of 1

Attendance Details

M C Modi Idu Trust

Survey No.542, Kolthur, Ranga Reddy.

Department

0.00

Manual

0.00

Auto

Advice for Payment No: 550

Skill Name

Contractor

Date: 12-09-2025

Contractor Name

From Date

To Date

SPN Constructions

Amount

0.00

Attendance

3.00

Value

04-09-2025

Manual

0.00

Job Work

0.00

Auto

10-09-2025

On A/c

Manual

0.00

Auto

0.00

Totals	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		A	dvice For	Paymen	t	lès		i
		PARTI	CULARS				AMO	JNT
On A/c Description :								!
Release advanace paym	ent against gro	ound floor vdf v	vork				i	10000.00
Department Descript	ion :					-		
							Y Charles	0.00
Job Work Description	n:							
								0.00
						ount %		00.000
					TDS : @ Less Rer	1		100.00
					Less Loa			0.00
					Less Luc			0.00
Other Deductions De	escription :							0.00
					Net Amo			2000.00
San Alban What	and klima Liv.	ndeed Only		* 1	Net Amo	unt;		9900.00
Rupees : Nine Thous	and Nine Hu	narea Unity.						1

Approved By Admin

APPROVED BY

ASST PRAIL KUMPRIJECT

ADDROVE BY ANAGER

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/10636	Dated : 11-6-p-25
Particulars	Amount
Account:	
CONT SPN Construction	19,000.00
TDS-1% Contract	(-)100.00
Theorem :	
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	
Andrew States with the way of the states and the states are states as the states are states are states as the states are states are states as the states are states are states are states as the states are states a	₹ 9,900.00

Prepared by: gvrc@modiproperties.com

Approved by

12-09-2025

Pages: 1 of 1

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

	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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

ASST PROVED BY

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/10635

Dated : 11-Sep-25

Particulars		Amount
Account :		
CONT- Md Khude	008	10,000.00
On Account	10,000.00 Dr	
TDS-1% Contrac	1	(-)100.00
		•
Through:		
BANK-Yes Bank-009788	700000083	
On Account of :		
Being amount ne	ft to khudoos for external plkumbing work	
Amount (in words):		
Indian Rupees N	ine Thousand Nine Hundred Only	
		₹ 9,900.00

Prepared by: gvrc@modiproperties.com

Approved by

12-09-2025

Pages: 1 of 1

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	Attenda	ance	Depart	ment	Job W	Vork	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 Payr	nent	
PARTICULARS		AMOUNT
On A/c Description : Release balance payment against credit balance of 10800		10000.00
Department Description :		0.00
Job Work Description :		
300 Work Description .		0.00
	Total Amount %	10000.00
	TDS:@ 1	100.00
	Less Rent : Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.	restor direkt sambak direkterismi. Sakkanan ilinik kala sakki kerisk adabil keris dana kala kepila sarajah sak	THE RESERVE AND ADDRESS OF THE PARTY OF THE

APPROVED BY

12 SER 2025

ASST PROJECT MANAGER

MOMET

APPROVED BY Project Appl

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/10634

Dated : 11-Sep-25

Particulars	Amount
Account:	
CONT N Narasimhan	10,000.00
100 170 001111001	(-)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

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 553

Date: 12-09-2025

Contractor Name

From Date

To Date

P.Chandini

04-09-2025

10-09-2025

	Attendance		Depart	ment	Job Work		On A/c	
Skill 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

nent	
Considerable advanced and account of the property of the considerable and the considerable an	AMOUNT
	10000.00
	0.00
	and Supple and the interview of the St. 10 and 10 a
	0.00
Total Amount %	10000.00
TDS: @ 1 Less Rent: Less Loan:	100.00 0.00 0.00
	0.00
Net Amount :	9900.00
	Total Amount % TDS: @ 1 Less Rent:

Approved By Admin

APPROVED BY

SEP 2025

ASSTORAGE 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/10633

Dated : 11-Sep-25

Particulars	*	Amount
		747104111
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 s	scaffolding tying work	
Amount (in words) :		
Indian Rupees Nine Thousand Nine Hundred Only		
		₹ 9,900.00

Prepared by: gvrc@modiproperties.com

Approved by

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Department

0.00

0.00

Manual

0.00

0.00

Auto

Advice for Payment No: 554

Totals...

Skill Name

Contractor

Date: 12-09-2025

Auto

1875.00

1875.00

Contractor Name T Kurmanna

Amount

1875,00

1875.00

Attendance

3.00

3.00

Value

From Date

To Date

04-09-2025

Manual

0.00

0.00

Job Work

Auto

0.00

0.00

10-09-2025

On A/c

Manual

0.00

0.00

Advice For	Payment	
PARTICULARS		AMOUNT
On A/c Description :		10000.01
Release balance payment against credit balance of 10805		10000.00
Department Description :	SCORE SCORE SERVINGENCE PRODUCT COMPANY COMPANY CONTRACTOR	
		0.00
n Processor and the control of the c	and the second of the supplemental and the second	ina en estator que una colonia de la colonia
Job Work Description :		0.0
		0,01
	t.	
en a anti-a a	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent :	0.00
Control of the Contro	Less Loan :	0.00
Other Deductions Description :		
		0.0

Approved By Admin

Rupees: Nine Thousand Nine Hundred Only.

Approved By Accounts

Net Amount:

Approved By Managing Director

9900.00

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

10,000.00 (-)100.00
(-)100.00
₹ 9,900.00
CONTRACTOR NO SECRETAL ALL VENT COMM.

Prepared by: gvrc@modiproperties.com

Approved by

12-09-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 555

Date: 12-09-2025

Contractor Name	desirable editionals or a second discountry from	From Date	To Date
Miryala Raju kumar		04-09-2025	10-09-2025

	Attendance		Department		Job Work		On A/c	
Skill Name	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	
PA	ARTICULARS	AMOUNT
On A/c Description :		0.00
Department Description : Towards ground floor south side soil cutting le	velling and pcc laying and material shifting work.	12650.00
Job Work Description :		K.
		0.00
	Total Amount %	12650.00
	Total Amount %	12650.00 126.50
	Total Amount % TDS:@ 1	12650.00 126.50 0.00 0.00
	Total Amount % TDS:@ 1 Less Rent:	12650.00 126.50 0.00

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 :	12,650.00
CONJBDW-Miriyala Raju Kumar	- Z
TDS-1% Contract	(-)126.50
Through:	
BANK-Yes Bank- 009788700000083	
On Account of :	43
Being amount neft to miryala 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	
to the cities of a second of the second of t	₹ 12,523.50

Prepared by: gvrc@modiproperties.com

Approved by

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	Attend	ance	Depart	ment	Job W	ork	On	A/a
Skill Name	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 Paym	ent	
PARTICULARS	A CONTRACTOR OF THE PROPERTY O	AMOUNT
On A/c Description :		0.00
Department Description :	and any and according to the state of the st	0.00
en pour la montante de la Contraction de montante de la companya del la companya de la companya del la companya de la companya del la companya de la companya del la companya de la companya de la companya del la compa	openhose managements on a construction of the construction of	
Job Work Description : Towards earth pits soil exacavation for manhole work		4600.00
	Total Amount % TDS: @ 1 Less Rent: Less Loan:	4600.00 46.00 0.00 0.00
Other Deductions Description :		0.00
	Net Amount :	4554.00

Rupees: Four Thousand Five Hundred Fifty Four 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/10631

Dated : 11-Sep-25

Particulars		Amount
Account :		
CONJBDW-Miriyala Raju Kumar	. A.	4,600.00
TDS-1% Contract		(-)46.00
, , , , , , , , , , , , , , , , , , ,	1. oj	
	4 4	
	A STATE OF THE STA	
Through:		
BANK-Yes Bank- 00978870000083		
On Account of :		
Being amount neft to miryal raj kumar for earth	n pits manhole exacavtion	
Amount (in words):		
Indian Rupees Four Thousand Five Hundred	Fifty Four Only	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	₹ 4,554.00

Prepared by: gvrc@modiproperties.com

Approved by

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 :

13072 04-09-2025

To Date :

10-09-2025

	HC No	HC Date		Equipment Name / Particulars	apparature compression with and speciment activity assesses to your first the state of the state	S.Time	E.Time	Qty	Rate	1	Gross
119522 137 05-09-2025		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			pater commercial transfer		ma Mercini na ma	
			Towards scaffold	ing from gvrc to mcmet and south debries loading	and unloading work						
119525	138	06-09-2025	Chipping machin	e (per hour)	dendros deportados de desegrante procesar estados a consentados de estados de estados de estados de estados de	9::06	5::30	5	150	HC	750.00
	Brilliania trans.	raches areas as a second missaudi		Units: per hour	Rate: 150						
			Towards south s	ide ground floor area chipping for vdf flooring work							



Advice for Payment

Company Name: MC Modi Educational Trust

Project Name:

MCMET

Supplier Name: Miriyala Raju Kumar									Voucher No :	13072
erite died metro vert en menginte metaparte metalengemente digitale describes mesen et i trovel i vor d'autor petition e ne	PART	ICULARS	and a subserve of supply behavior					than tolkaber we share		Amount
fire Charges - Job Work Payment	migration destruction and high feat and - it is a defendence - attending a gardening area. Additional are attended as a consession, but		************		THE STATE STATE STATE AND ADDRESS AND	~~~~~	Amount Pa	yable :-	0.00	ana i sammi in kini di adamakin masamban ya
										0.0
Hire Charges - On A/C Payment	Arteriores - Challe model competent of the control of plants and the delication of an expension						Amount Pa	yable :-	0.00	
Towrds scaffolding material from gvrc to n	ncmet and south side bebries loading	ng and unload	ng work							1800.0
Other Additions ;					ribetriu en meno, des maioriga al vicalena.	a mendende ann adaremy om a		etterior specifical may a receive as a	er er og sjelle symmet med er erekte til ge medige ellegge et gegen er gegen e	0.0
								er emba app vány my	Gross	1800.0
							TDS%	6 2.00	TDS Amount	36.0
	(4)	CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.0
Other Deductions :								1 4	79	0.0
							et et contrain acceptable them as co	1.04	Total	1764.0
Rupees : One Thousand Seven Hundred	Sixty Four Only.	La Company					- 40 Month Australian what advances		Application and the control or committee in control department on the control of the	utilite derivate all anglessis i mineralis granden

MC Modi Educational Trust HC 119522 MCMET Veh No Start Time End Time Pay Type 137 TS08UH0470 05-09-2025 9::20 5::55 HC **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 mcmet and south debries 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):	3
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1.764.00

Prepared by: gvrc@modiproperties.com

Approved by

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 04-09-2025

From Date :

To Date :

10-09-2025

I audio in the	HC No	HC Date	the state of the s	Equipment Name / Particulars		tara dua capulano. Y naji caforniurilia ne 144	S.Time	E.Time	Qty	Rate		Gross
119522	137	05-09-2025	Tractor with tippe	r without labour (per day)		and the second section of the	9::20	5::55	1	1800	HC	1800.00
g vicenning al	Special Service Control Control Control	and a second control of the second control o	TS08UH0470	Units: per day (9.30 to 6 P.M	Rate:	1800		Language of the contract of th				
			Towards scaffold	ing from gvrc to momet and south debries loading a	nd unloading work							i
119525	138	06-09-2025	Chipping machine	e (per hour)	udura, engles processorias, nepopolytic destrukturas republikum meneral eri estilli terde	g, ligging, or equipment and security are nationalistic from the sec	9::06	5::30	5	150	HC	750.00
Brancher Species and	riginari din seleta delle marile il ressoni	er deringesternamen innere som neren		Units: per hour	Rate:	150	1 10 5	Radiospine vienes vienes		A was a comment of the		
			Towards south si	de ground floor area chipping for vdf flooring work	adalitima vajan militalitasi, estaviatus, estavianos estaviaturas estaviaturas valtati teneralizas, es	mander out the second control of the second						1



Accounts Manager

Managing Director

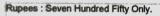
12-09-2025 13:23:24

Pages: 2 of 2

Advice for Payment

Company Name :	MC Modi Educational Trust								
Project Name :	MCMET					14 45			
Supplier Name :	Miriyala Raju Kumar							Voucher No :	13073
and the second second second second second		PARTIC	ULARS					The second section of the section of the second section of the section of the second section of the sectio	Amount
Hire Charges - Jo	bb Work Payment						Amount Payable :-	0.00	
								-	0.00
Hire Charges - O	n A/C Payment	Militrarido que sidiantiraçõe, is-			and the second second second		Amount Payable :-	0.00	a var varietis iki kalendirileri ili kalendirileri ili kalendiri ili kalendiri ili kalendiri ili kalendiri ili
Towrds south side	ground floor area chipping work vdf flooring work								750.00
Other Additions	control of colored and state of the control of the colored state of the	hat night man mount dettin stammers i mou	-			444			
							i de la companya de l		0.00
agen accord den accordinated constitutes on an ACC-B-15 specific confliction	ETYGGENINGAN AND AND AND AND AND AND AND AND AND A		que finance no glava el anueverniño. Anne divina e el el el elle villado finan.				4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Gross	750.00
proportion of a supplemental proportion of the supplemental supplement	engelandigelig altring engelan tim pa o samainnia sat ay di mor al angunar-mor a s'anno assambiner partir remitrativa mortifet di distributo en priliti e	e agrete probability or manifestation of		and the control of the Art of the state of t			TDS% 2.00	TDS Amount	15.00
-	gic phoposition in confidence destructives decision in the conversable and produce an arrangement assessment date from the deposition of the confidence of t		CGST% 0.00	0.00	SGST%	0.00	0.00	Total GST Amount	0.00
Other Deduction	S :	-MODELLY STATES AND ST	ipermiten sperijenen og etter sjörner penna væg genadlikker inter opprøktiver eksister.		and the second second second				
1							4		0.00
		are subsequently before the state of the	A CONTRACTOR OF THE PARTY OF TH				A Property of the Control of the Con	Total	735.00
Rupees : Seven I	Hundred Thirty Five Only.		<i></i>						

	MIC	Modi Educat MCME				HC 1195
HC Date	Veh No	Start Time	End Tir	ne Pay	Туре	138
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Chipping mad		Max Rate	Qty	Rate	Value	
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Chipping mad	hine (per hour) In Rate	halited All Strikes to controlled and it that may be a reason by being			Value	750.00
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M.A.

M C Modi Educational Trust (25-26) M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10640

Dated : 11-Sep-25

Particulars	Amount
Account :	
EUC-Miriyala Raju Kumar	750.00
TDS-2% Contract	(-)15.00
Through:	
BANK-Yes Bank- 009788700000083	
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

Building Material Voucher

Company Name: MC Modi Educational Trust

Project Name :

MCMET

Supplier Name : Dara vijay kumar

12-09-2025 13:07:07

Pages: 1 of 1

Voucher No :

7911

From Date : To Date : 04-09-2025 10-09-2025

Gross	GST%	Rate	Qty	DC Date	DC No.	Recd Time	Recd Date	Inward No
	and account to a		man harana arana ay	the transfer of the contract o	cer - NA - nos	aterial - Water Tan	6125 - Building m	
500.0	0.00	500.00	1.000	The state of the s		16:53	10-09-2025	161
500.0	0.00	500.00	1.000			17:56	10-09-2025	162
500.0	0.00	500.00	1.000			19:03	10-09-2025	163
1500.0			3.000			les sa	27	
0.0	ial Total	ding Materi	Bui					

Advice for Payment

PARTICULARS		Amount
Payment towards Building Material		1500.00
Towards water supply for labour quarters	f i	
	<i>f</i>	
Additional Payments :		
	<u> </u>	0.00
Deductions :		-
		0.00
	Total	1500.00

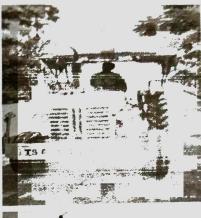


1	Modi Education	nal Trust	61742 161	
eod Date / Time 10-09-2025 16:53:00	Veh No TS08UH0470	Del by Party	Recd by Security	
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DC No	DC Date	Bill No	Bill Date	TS C UP A C C C C C C C C C C C C C C C C C C
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Supplier Name Dara vijay kumar		The second secon		+
Remarks:- Towards water supply	for labour quarter	5		
Rupees : Five Hundred Only	eginghida yaliphaninga wasadibe dagan mahabasan prasadan. •			

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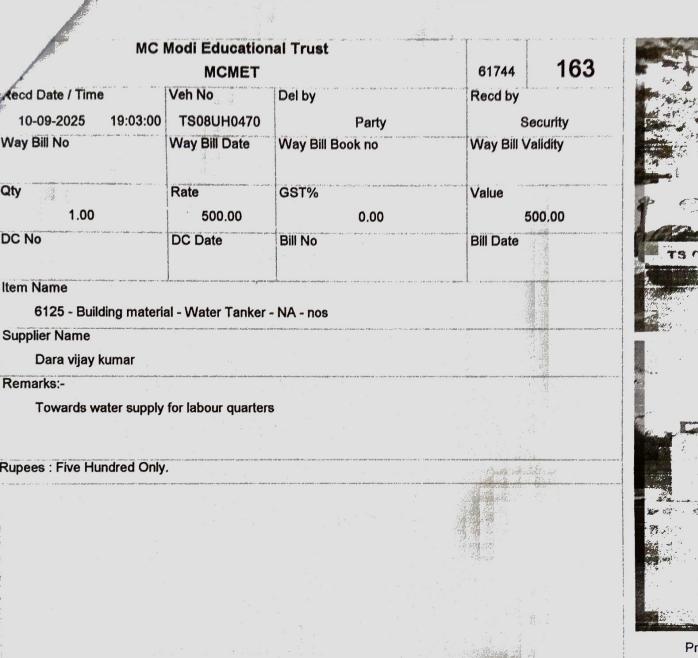
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10-09-2025 17:56:00	TS08UH0470	Party			
Way Bill No	Way Bill Date	Way Bill Book no			
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Supplier Name Dara vijay kumar	e e e e e e e e e e e e e e e e e e e	under despublic and a set or arms a set or an effect exhibit all selections are set of the set of t		economic de la companya de la compa	
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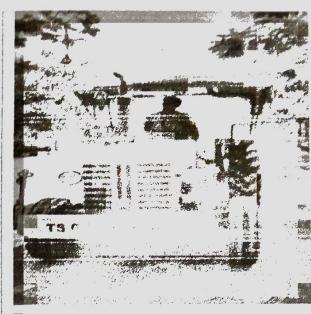
Rupees : Five Hundred Only.

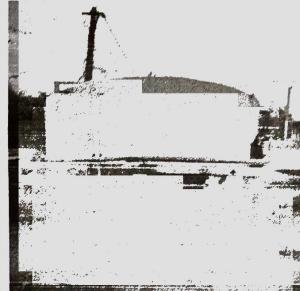




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M C Modi Educational Trust (25-26)

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- 009788700000083			
On Account of :			* *
Being amount neft to dara vija	ay for water supply for labour of	ouarters	*
Amount (in words):			
Indian Rupees One Thousand	d Four Hundred Eighty Five O	nly	
		-83	₹ 1,485.00

Prepared by: gvrc@modiproperties.com

Approved by

Company	MC Modification		Project		MCMET		
No. of workers required	04		Date		11/09/25		
No. of head mason			No. of male helper		0,2		
No. of mason			No. of female helper		02		
Required from date	04/09/25		Required to date		10/09/25		
Job Description:							
Carth Pillson/Exacation for work							
Description		Ç	Quantity Rate		Amount		
Carty Dill Montoley Soil Executation work			30684×15		4,600		
Cost Execusa	tron work			r.			
							100 No. 200 No. 200 No
						31 32	
			1	unt 2,600			
Engineers's Name	Engineers's Sign	Contractor's Name		Contractor's Sign			
K. Kavean	Don	Monya	Pes				

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