

Company	M C Modi Educational Trust					
Project	MCMET					
Work Discription	Weekly Payment Details					
Date	18-09-2025					
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	MD Khudoos	Plumbing	10,000	Advance	
	On Acc	N.Jayram	Water proofing	10,000	Advance	
3	On Acc	N.Narasimhan	Core cutting	15,000	18,050	
4	On Acc	P.Chandini	Scaffolding	8,000	9,003	
5	On Acc	B.Vijayalaxmi	Electrical	8,000	10,000	
6	On Acc	Nani babu	Fire safety	10,000	27,100	
7	On Acc	Jyothi kumari	Civil work	8,000	9,779	
8	DW	Miryala Raju kumar	Earth work	9,200		
9	JW	Sakeena	Wielding	3,000		
10	JW	Prasad Chowdary	Civil work	5,000		
11	JW	Miryala Raju kumar	Earth work	5,750		
12	Hire charges	Miryala Raju kumar	Earth work	1,800		
13	Building material	Dara Vijay	Water tanker	500		
			Total Amount	1,04,250		

APPROVED BY

18 SEP 2025
ASHOK KUMAR
ASST PROJECT MANAGER
MCMET

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

Advice for Payment No : 567

Date : 18-09-2025

Contractor Name	From Date	To Date
Pappu ram (Tiles)	11-09-2025	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 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/10671

Dated : 16-Sep-25

Particulars	Amount
Account :	
CONT-Pappu Ram	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Name 7	
On Account of :	
Being amount neft to pappu ram for granite 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 Edu Trust
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 559

Date : 18-09-2025

Contractor Name					From Date		To Date	
MD Khudoos					11-09-2025		17-09-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.25	3675.00	0.00	0.00	3675.00	0.00	0.00	0.00
Totals...	5.25	3675.00	0.00	0.00	3675.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		
Release advance payment against work of internal plumbing hanging 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.



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Approved By Project
Manager

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Director

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

Payment Voucher

No. : PAY/10663

Dated : 16-Sep-25

Particulars	Amount
Account :	
CONT- Mohammed Khudoos	10,000.00
On Account 10,000.00 Dr	
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft md khudoos for internal hanging work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvr@modiproperties.com

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Receiver's Signature

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10674

Dated : 16-Sep-25

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

Prepared by: gvr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : 569

Date : 18-09-2025

Contractor Name				From Date		To Date	
N.Jairam				11-09-2025		17-09-2025	
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 3rd floor toilets water proofing 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 Project Manager

Approved By Accounts

Approved By Managing Director

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

Date : 18-09-2025

Advice for Payment No : 562

Contractor Name			From Date				To Date	
N.Narasimhan			11-09-2025				17-09-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	3.25	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 18050	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	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 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/10665

Dated : 16-Sep-25

Particulars	Amount
Account :	
CONT N Narasimhan	15,000.00
TDS-1% Contract	(-)150.00
Through :	
BANK-Yes Bank- 0097887000000083	
On Account of :	
Being amount neft to narasimhan for toilets core cutting work	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : 563

Date : 18-09-2025

Contractor Name
 P.Chandini

From Date
 11-09-2025

To Date
 17-09-2025

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 9003

8000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	8000.00
TDS : @	1	80.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 7920.00

Rupees : Seven Thousand Nine Hundred Twenty Only.



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/10666**

Dated : **16-Sep-25**

Particulars	Amount
Account :	
CONT P Chandini	8,000.00
TDS-1% Contract	(-)80.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to chandini for north side scaffolding tying work	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

Prepared by: gvrcc@modiproperties.com

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Receiver's Signature

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

Date : 18-09-2025

Advice for Payment No : 557

Contractor Name				From Date		To Date	
B.Vijayalaxmi				11-09-2025		17-09-2025	
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 10000	8000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	8000.00
TDS : @ 1	80.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7920.00
Rupees : Seven Thousand Nine Hundred Twenty Only.	



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Manager

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Director

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

Payment Voucher

No. : PAY/10661

Dated : 16-Sep-25

Particulars	Amount
Account :	
CONT B Vijaya Laxmi	8,000.00
On Account 8,000.00 Dr	
TDS-1% Contract	(-)80.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to b vijayalaxmi for ci electrodes installation work	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

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

Advice for Payment No : 561

Date : 18-09-2025

Contractor Name					From Date		To Date	
Nani babu					11-09-2025		17-09-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.25	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 27100		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.		

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Director

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

Payment Voucher

No. : PAY/10664

Dated : 16-Sep-25

Particulars	Amount
Account :	
CONT Nani Babu	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 0097887000000083	
On Account of :	
Being amount neft to nani babu for It cable installation work	
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

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

Advice for Payment No : 558

Date : 18-09-2025

Contractor Name	From Date	To Date
Jyothi Kumari	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.25	3125.00	3125.00	0.00	0.00	0.00	0.00	0.00
Male Helper	9.50	5225.00	0.00	0.00	5225.00	0.00	0.00	0.00
Mason	23.00	16100.00	8750.00	0.00	7350.00	0.00	0.00	0.00
Totals...	38.75	24450.00	11875.00	0.00	12575.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description : Release balance payment against credit balance of 9779	8000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	8000.00
TDS : @ 1	80.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7920.00

Rupees : Seven Thousand Nine Hundred Twenty Only.

Approved By Admin



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Director

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

Payment Voucher

No. : **PAY/10662**

Dated : **16-Sep-25**

Particulars	Amount
Account :	
CONT- Jyothi Kumari on A/c	8,000.00
TDS-1% Contract	(-)80.00
Through :	
BANK-Yes Bank- 0097887000000083	
On Account of :	
Being amount neft to jyothi kumari for wall dismatle for plumbing work	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Twenty Only	
	₹ 7,920.00

Prepared by: gvr@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : 564

Date : 18-09-2025

Contractor Name					From Date		To Date	
Miryala Raju kumar					11-09-2025		17-09-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	2875.00	0.00	0.00	0.00
Male Helper	23.75	13656.25	10781.25	0.00	2875.00	0.00	0.00	0.00
Totals...	28.75	16531.25	10781.25	0.00	5750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		9200.00
Towards cement scaffolding material shifting from gvr to mcm et and ground floor water bunds removing and cleaning and purchase material unloading work		
Job Work Description :		0.00
Total Amount %		9200.00
TDS : @ 1		92.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		9108.00
Rupees : Nine Thousand One Hundred Eight Only.		

Approved By Admin



Approved By Accounts

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Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10667**

Dated : **16-Sep-25**

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	9,200.00
TDS-1% Contract	(-)92.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount left to raj kumar for scaffolding from gvrc to mcmct and earth pits excavation and material shifting wok	
Amount (in words) :	
Indian Rupees Nine Thousand One Hundred Eight Only	
	₹ 9,108.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

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

Advice for Payment No : 565

Date : 18-09-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	11-09-2025	17-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2875.00	0.00	0.00	2875.00	0.00	0.00	0.00
Male Helper	23.75	13656.25	10781.25	0.00	2875.00	0.00	0.00	0.00
Totals...	28.75	16531.25	10781.25	0.00	5750.00	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 3rd floor toilets cleaning and dust shifting and staircase cleaning work		5750.00
Total Amount %		5750.00
TDS : @ 1		57.50
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		5692.50
Rupees : Five Thousand Six Hundred Ninty Two and Paise Fifty Only.		



Approved By Admin

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Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10668

Dated : 16-Sep-25

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	5,750.00
TDS-1% Contract	(-)57.50
Through :	
BANK-Yes Bank- 0097887000000083	
On Account of :	
Being amount neft to raj kumar for 3rd floor toilets cleaning work and dust sifting to toilets	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Ninety Two and Fifty paise Only	
	₹ 5,692.50

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 : 568

Date : 18-09-2025

Contractor Name					From Date		To Date	
Sakeena					11-09-2025		17-09-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.25	2887.50	0.00	0.00	2887.50	0.00	0.00	0.00
Mason	5.25	3675.00	0.00	0.00	3675.00	0.00	0.00	0.00
Totals...	10.50	6562.50	0.00	0.00	6562.50	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 gate repairs and welding work headrooms ms chajja fixing 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

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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/10672

Dated : 16-Sep-25

Particulars	Amount
Account :	
CONTJBDW-Sakeena	3,000.00
TDS-1% Contract	(-)30.00
Through :	
BANK-Yes Bank-009788700000083	
On Account of :	
Being amount neft to sakeen for headroom ms chajja gate repaire work	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Seventy Only	
	₹ 2,970.00

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 : 566

Date : 18-09-2025

Contractor Name					From Date		To Date	
Mr Chowdary Prasad (Civil Work)					11-09-2025		17-09-2025	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	1100.00	0.00	0.00	1100.00	0.00	0.00	0.00
Mason	6.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00
Totals...	8.00	5300.00	0.00	0.00	5300.00	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 ug sumps manholes fixing and earth pits pcc work	5000.00
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.	



Approved By Admin

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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/10669**

Dated : **16-Sep-25**

Particulars	Amount
Account :	
CONJBDW Prasad Chowdary	5,000.00
New Ref PAY/10669 5,000.00 Dr	
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to prasad chowdary forug tanks manholes installation and earth pits base brickwork	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

**MC Modi Educational Trust
MCMET**

HC 119582

HC Date	Veh No	Start Time	End Time	Pay Type
12-09-2025	TS08UH0470	9::30	5::30	HC

139

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 cement bags and scaffolding material from gvrc to mcmct site

Rupees : One Thousand Eight Hundred Only.



Printed On 18-09-2025 15:24:05

Fire Charges Voucher

18-09-2025 15:33:10

Pages : 1 of 2

Company Name : MC Modi Educational Trust

Project Name : MCMET

Supplier Name : Miriyala Raju Kumar

Voucher No :	13085
From Date :	11-09-2025
To Date :	17-09-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119582	139	12-09-2025	Tractor with tipper without labour (per day)	9::30	5::30	1	1800	HC	1800.00
			TS08UH0470 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards cement bags and scaffolding material from gvr to mcm et site						



Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : MC Modi Educational Trust

Project Name : MCMET

Supplier Name : Miriyala Raju Kumar

Voucher No : 13085

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Amount Payable :-						0.00	
							0.00
Hire Charges - On A/C Payment							
Amount Payable :-						0.00	
Toward cement bags and scaffolding material from gvr to mcmet site							1800.00
Other Additions :							0.00
						Gross	1800.00
						TDS% 2.00	
						TDS Amount	36.00
						Total GST Amount	0.00
Other Deductions :							0.00
						Total	1764.00

Rupees : One Thousand Seven Hundred Sixty Four Only.



Accounts Manager

Managing Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10673

Dated : 16-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 rajkumar for sacffolding pipes,cement bags from gvrc to mcmet site	
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

Building Material Voucher

18-09-2025 15:33:10 Pages : 1 of 1

Company Name : MC Modi Educational Trust

Project Name : MCMET

Supplier Name : Dara vijay kumar

Voucher No : 7914

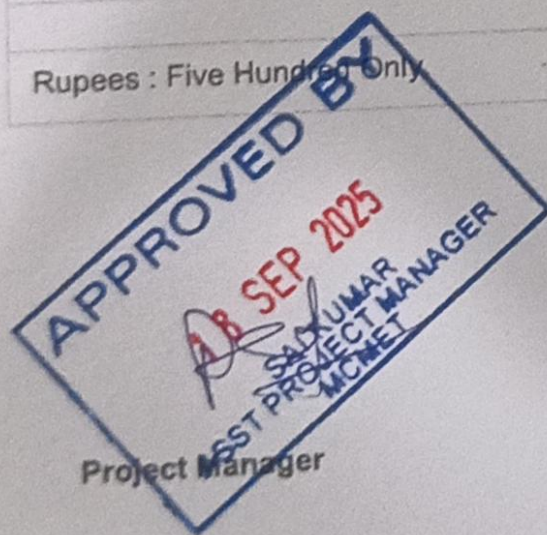
From Date : 11-09-2025

To Date : 17-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
166	17-09-2025	19:24			1.000	500.00	0.00	500.00
					1.000			500.00
Building Material Total								0.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards water supply for labour quarters	500.00
Additional Payments :	0.00
Deductions :	0.00
Total	500.00
Rupees : Five Hundred Only	



Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust
MCMET

61753

166

Recd Date / Time	Veh No	Del by	Recd by
17-09-2025 19:24:00	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

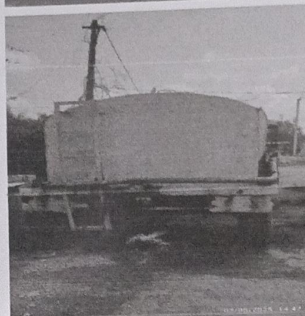
Supplier Name

Dara vijay kumar

Remarks:-

Towards water supply for labour quarters

Rupees : Five Hundred Only.



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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/10670

Dated : 16-Sep-25

Particulars	Amount
Account : EUC Dara Vijay Kumar	500.00
Through : BANK-Yes Bank- 009788700000083	
On Account of : Being amount to dara vijay for labour quarters water supply	
Amount (in words) : Indian Rupees Five Hundred Only	
	₹ 500.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

20456

S. No.

Company	MC Moh Educational Inst	Project	MCMEF
No. of workers required	04	Date	18/09/25
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date	11/09/25	Required to date	17/09/25

Job Description:

Downs for 3rd Floor Down

cleaning and dust putting work

Description	Quantity	Rate	Amount
① cleaning	2000 ft ²	1	2,000 / -
② Dust putting	750 ft ²	5	3750 / -
Total Amount			5,750 / -

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Devin	Rajukumar	Devin

Job Work Details

22457

S. No.

Company	MC Nelli Education Dept	Project	NEWEST
No. of workers required	04	Date	18/09/25
No. of head mason		No. of male helper	
No. of mason	02	No. of female helper	02
Required from date	11/09/25	Required to date	17/09/25
Job Description:	Downward UG Sump Manhole Installation and Earth Pitt back PCC laying work		
Description	Quantity	Rate	Amount
① Manhole Installation	5 Nos	750	3,750
② PCC laying	250 Sq ft	5	1250
Total Amount			5,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Praveen	Prasanna choudhary	Prasanna

Company	MC MET	S. No.	
No. of workers required	02	Project	MC MET
No. of head mason		Date	18/09/25
No. of mason	02	No. of male helper	—
Required from date	11/09/25	No. of female helper	—
		Required to date	17/09/25

Job Description:

Driveway Gate-1 and Gate-2

Fabrication and repair work
and MS chaffis sheet lining work

Description	Quantity	Rate	Amount
① Fabrication work of Gate	4f	—	2000
Total Amount			2000 / —

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Prallem	Deen	MD Gakeeya	Scheema