

Company	M C Modi Educational Trust					
Project	MCMET					
Work Discription	Weekly Payment Details					
Date	25-09-2025					
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	20,000	Advance	
3	On Acc	N.Jayram	Water proofing	10,000	Advance	
4	On Acc	SPN Constructions	VDF flooring	20,000	Advance	
5	On Acc	Ganesh drillers & borwells	Borewell with drilling	50,000	1,18,000	
6	On Acc	Nani babu	Fire safety	10,000	17,100	
7	DW	S V Satyanarayana	Carpentry	2,500		
8	DW	Miryala Raju kumar	Earth work	6,900		
9	JW	Miryala Raju kumar	Earth work	9,200		
10	JW	Prasad Chowdary	Civil work	7,500		
11	Hire charges	Miryala Raju kumar	Earth work	1,800		
12	Hire charges	Miryala Raju kumar	Earth work	750		
13	Building material	Dara Vijay	Water tanker	1,500		
			Total Amount	1,50,150		



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

Advice for Payment No : 574

Date : 25-09-2025

Contractor Name
 Pappu ram (Tiles)

From Date
 18-09-2025

To Date
 24-09-2025

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 passage 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 VoucherNo. : **PAY/10679**Dated : **20-Sep-25**

Particulars	Amount
Account :	
CONT-Pappu Ram	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 0097887000000083	
On Account of :	
Being amount neft to pappu ram for granite cutting work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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/10681**

Dated : **20-Sep-25**

Particulars	Amount
Account :	
CONT- Mohammed Khudoos	20,000.00
On Account 20,000.00 Dr	
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank- 0097887000000083	
On Account of :	
Being amount neft to khudoos for plumbing work	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Receiver's Signature

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

Advice for Payment No : 573

Date : 25-09-2025

Contractor Name
 N.Jairam

From Date
 18-09-2025

To Date
 24-09-2025

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 toilet 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 Accounts

Approved By Managing
 Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10680**Dated : **20-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 jairam for water proofing work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

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Receiver's Signature

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

Advice for Payment No : 579

Date : 25-09-2025

Contractor Name
 Ganesh borewell & drillers

From Date To Date
 18-09-2025 24-09-2025

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 118000

50000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	50000.00
TDS : @	1	500.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 49500.00

Rupees : Fourty Nine Thousand Five 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 VoucherNo. : **PAY/10689**Dated : **20-Sep-25**

Particulars	Amount
Account :	
SP-Ganesh drillers	50,000.00
On Account 50,000.00 Dr	
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank- 0097887000000083	
On Account of :	
Being amount neft to ganesh borewells for earth pits drilling work	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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Receiver's Signature

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

Advice for Payment No : 571

Date : 25-09-2025

Contractor Name
 Nani babu

From Date
 18-09-2025

To Date
 24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	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 amount against credit balance of 17100

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 VoucherNo. : **PAY/10682**Dated : **20-Sep-25**

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

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

Advice for Payment No : 580

Date : 25-09-2025

Contractor Name
 S.V Sathya Naryana

From Date
 18-09-2025

To Date
 24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	2750.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	10.00	6250.00	2750.00	0.00	3500.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards doors shutters removing and refixing work for store	2500.00
Job Work Description :	0.00
Total Amount %	2500.00
TDS : @ 1	25.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2475.00

Rupees : Two Thousand Four Hundred Seventy Five Only.

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 Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code :

Payment VoucherNo. : **PAY/10692**Dated : **20-Sep-25**

Particulars	Amount
Account :	
DW-Somanaboina Venkata Satyanarayana	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK-Name 7	
On Account of :	
Being amount neft to satya narayana for door shutters fixing work	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

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Receiver's Signature

Attendance Details**M C Modi Edu Trust**

Survey No 542, Kolthur, Ranga Reddy.

Advice for Payment No : 577

Date : 25-09-2025

Contractor Name
Miryala Raju kumarFrom Date
18-09-2025To Date
24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	5175.00	0.00	0.00	5175.00	0.00	0.00	0.00
Male Helper	27.00	15525.00	9775.00	0.00	5750.00	0.00	0.00	0.00
Totals...	36.00	20700.00	9775.00	0.00	10925.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards debries loading to tractor and bricks shifting to 3rd floor and material unloading and curing work	6900.00
Job Work Description :	0.00
Total Amount %	6900.00
TDS : @ 1	69.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6831.00

Rupees : Six Thousand Eight Hundred Thirty One Only.



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Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10687**Dated : **20-Sep-25**

Particulars	Amount
Account :	
CONJBWDW-Miriyala Raju Kumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to miryal raj kumar for ground floor debries loading and bricks shifting to 3rd floor and material unloading work	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

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Receiver's Signature

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

Advice for Payment No : 578

Date : 25-09-2025

Contractor Name
 Miryala Raju kumar

From Date To Date
 18-09-2025 24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	5175.00	0.00	0.00	5175.00	0.00	0.00	0.00
Male Helper	27.00	15525.00	9775.00	0.00	5750.00	0.00	0.00	0.00
Totals...	36.00	20700.00	9775.00	0.00	10925.00	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 ground floor south side pcc laying compaction and ug tank slab cleaning and polythene sheet laying work

9200.00

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



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 Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10686**Dated : **20-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 neft to raj kumar for ground floor south side pcc laying, compaction and polythene sheet laying work	
Amount (in words) :	
Indian Rupees Nine Thousand One Hundred Eight Only	₹ 9,108.00

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Receiver's Signature

Survey No.542, Kolthur, Ranga Reddy.

Date : 25-09-2025

Contractor Name	From Date	To Date
SPN Constructions	18-09-2025	24-09-2025

[illegible]

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Release advance payment against work of ground floor vdf work	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 Accounts

Approved By Managing
Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10683**Dated : **20-Sep-25**

Particulars	Amount
Account :	
CONT SPN Construction	20,000.00
TDS-1% Contract	(-)200.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to spn constructions for vdf flooring work	
Amount (in words) :	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

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Receiver's Signature

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

Advice for Payment No : 575

Date : 25-09-2025

Contractor Name	From Date	To Date
Mr Chowdary Prasad (Civil Work)	18-09-2025	24-09-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2750.00	0.00	0.00	2750.00	0.00	0.00	0.00
Mason	15.00	10500.00	0.00	0.00	10500.00	0.00	0.00	0.00
Totals...	20.00	13250.00	0.00	0.00	13250.00	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 head room one layer brick work and plastering and 4th floor wall brick work and plastering and hole packing work	7500.00
Total Amount %	7500.00
TDS : @ 1	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7425.00

Rupees : Seven Thousand Four Hundred Twenty Five Only.

Approved By Admin



Approved By Project

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 VoucherNo. : **PAY/10688**Dated : **20-Sep-25**

Particulars	Amount
Account :	
CONJBOW Prasad Chowdary	7,500.00
New Ref PAY/10688 7,500.00 Dr	
TDS-1% Contract	(-)75.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Towards headroom brick 3rd,2nd 1st floors northesn side toiles pipes bottom hole packing and 1st floor windows finishing work	
Amount (in words) :	
Indian Rupees Seven Thousand Four Hundred Twenty Five Only	₹ 7,425.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

20461

S. No.

Company	MC Modi Educational Trust	Project	MC MET
No. of workers required	06	Date	24/09/25
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date	18/09/25	Required to date	24/09/25
Job Description:	Towards South Side Parking area PCC laying Compaction and UG Tank slab cleaning and Polythene Sheet laying		
Description	Quantity	Rate	Amount
① PCC & Compaction	2000 sq ft	2	5200
② Polythene Sheet laying	2000 sq ft	1	2000/-
③ UG Tank BP slab cleaning	2000 sq ft	1	2000/-
Total Amount			9,200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Pranshu	[Signature]	Raj Kumar	[Signature]

Job Work Details

20462

S. No.

Company	MC Neeli Educational	Project	MC MET
No. of workers required		Date	25-09-25
No. of head mason		No. of male helper	02
No. of mason	02	No. of female helper	
Required from date	18-09-25	Required to date	24-09-25
Job Description:	IDward Head room one layer brick work, plastering and 1st floor window finishing and Hole packing work		
Description	Quantity	Rate	Amount
① Plastering —	275 ft ² x 16		4,400/-
② Brickwork —	200 ft ² x 13		2,600/-
③ Hole packing —	10 m ² x 50		500/-
Total Amount			7,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Prasad	[Signature]	Prasad	[Signature]

Building Material Voucher

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Company Name MC Modi Educational Trust

Voucher No : 7923

Project Name MCMET

From Date : 18-09-2025

Supplier Name Dara vijay kumar

To Date : 24-09-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
167	18-09-2025	17:23			1.000	500.00	0.00	500.00
168	20-09-2025	18:30			1.000	500.00	0.00	500.00
169	22-09-2025	17:36			1.000	500.00	0.00	500.00
					3.000			1500.00
Building Material Total								1500.00

Advice for Payment**PARTICULARS****Amount**

Payment towards Building Material

1500.00

Towards water supply for labour quarters

Additional Payments :

0.00

Deductions :

0.00

Total 1500.00

Rupees : One Thousand Five Hundred Only.

Project Manager

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/10691**

Dated : **20-Sep-25**

Particulars	Amount
Account : EUC Dara Vijay Kumar	1,500.00
Through : BANK-Yes Bank- 009788700000083	
On Account of : being amount neft dara vijay for water supply to labour quarters	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

MC Modi Educational Trust

MCMET

61771

167

Date / Time	Veh No	Del by
18-09-2025 17:23:00	TS08UH0470	Party
Way Bill No	Way Bill Date	Way Bill Book no
Qty	Rate	GST%
1.00	500.00	0.00
DC No	DC Date	Bill No

Recd by
security
Way Bill Validity
Value
500.00
Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

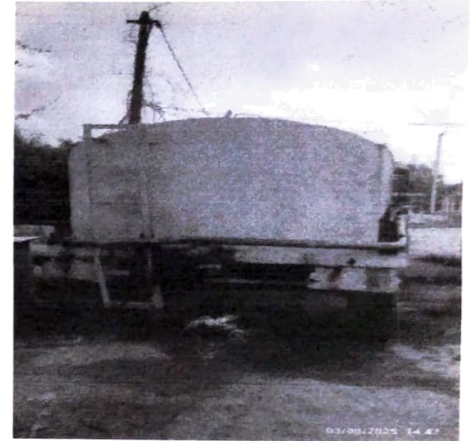
Supplier Name

Dara vijay kumar

Remarks:-

Towards water supply to labour quarters

Rupees : Five Hundred Only.



Printed On 25-09-2025 16:31:12

MC Modi Educational Trust

MCMET

61772

168

Date / Time Veh No Del by
20-09-2025 18:30:00 TS08UH0470 Party
Way Bill No Way Bill Date Way Bill Book no

Recd by
Security
Way Bill Validity

Qty Rate GST%
1.00 500.00 0.00
DC No DC Date Bill No

Value
500.00
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 25-09-2025 16:34:11

Date / Time	Veh No	Del by	Party
22-09-2025 17:36:00	TS08UH0470		
Way Bill No	Way Bill Date	Way Bill Book no	
Qty	Rate	GST%	
1.00	500.00	0.00	
DC No	DC Date	Bill No	

Recd by	Security
Way Bill Validity	
Value	500.00
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/10684**

Dated : **20-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 raj kumar for ground floor debries loading and unloading work	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: gvrc@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/10693

Dated : 20-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 to raj kumar for 1st floor toilet tiles chipping work	
Amount (in words) :	
Indian Rupees Seven Hundred Thirty Five Only	
	₹ 735.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

Hire Charges Voucher

Company Name : MC Modi Educational Trust

Project Name : MCMET

Supplier Name : Miriyala Raju Kumar

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Pages : 1 of 2

Voucher No : 13116

From Date : 18-09-2025

To Date : 24-09-2025

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
119644	141	18-09-2025 Chipping machine (per hour)	9::30	5::30	5	150	HC 750.00
		Units : per hour					
		Towards 1st floor toilets existing tiles chipping work				Rate : 150	
119645	140	18-09-2025 Tractor with tipper without labour (per day)	9::30	5::30	1	1800	HC 1800.00
		TS08UF6811 Units : per day (9.30 to 6 P.M)					
		Towards ground floor debries loading and unloading work				Rate : 1800	

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

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Advice for Payment

Company Name : MC Modi Educational Trust

Project Name : MCMET

Supplier Name : Miriyala Raju Kumar

Voucher No : 13116

PARTICULARS		Amount
Hire Charges - Job Work Payment	Amount Payable :-	0.00
Hire Charges - On A/C Payment		0.00
Towards tractor for debries loading and unloding work and chipping mechine for 1st floor tiles removing work	Amount Payable :-	2550.00
Other Additions :		2550.00
		0.00
	Gross	2550.00
Other Deductions :	CGST% 0.00 0.00 SGST% 0.00 0.00 TDS% 2.00 TDS Amount	51.00
	Total GST Amount	0.00
		0.00
Rupees : Two Thousand Four Hundred Ninty Nine Only.	Total	2499.00

Project Manager

Accounts Manager

Managing Director

MCMET

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Date	Veh No	Start Time	End Time	Pay Type
25-09-2025	TS08UF6811	9:30	5:30	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

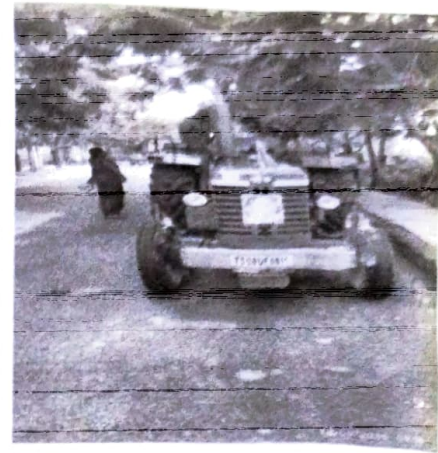
Supplier Name

Miniyala Raju Kumar

Work Description :-

Towards ground floor debris loading and unloading work

Rupees : One Thousand Eight Hundred Only.



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MCMET

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HC Date	Veh No	Start Time	End Time	Pay Type
18-09-2025		9:30	5:30	HC
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

Miriya Raju Kumar

Work Description :-

Towards 1st floor toilets existing tiles chipping work

Rupees : Seven Hundred Fifty Only.



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