Company	M C Modi Educational Tr	rust			
Project	MCMET				
Work Discription	Weekly Payment Details				
Date	10-10-2025				
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	L.Raju	Electrical	10,000	Advance
3	On Acc	N.Jayram	Water proofing	10,000	Advance
4	On Acc	Ganesh drillers & borwells	Borewell with drilling	50,000	61,800
5	On Acc	Nani babu	Fire safety	10,000	17,400
6	On Acc	P.Chandini	Scaffolding	10,000	10,166
7	On Acc	N.Narasimhan	Core cutting	10,000	17,250
	On Acc	SPN Construction	VDF Flooring	20,000	34,545
	DW	Miryala Raju kumar	Earth work	8,050	
	JW	Miryala Raju kumar	Earth work	6,900	
	JW	Prasad Chowdary	Civil work	7,500	
	JW	Vijay	Plumbing	2,500	
13	Building material	Dara Vijay	Water tanker	2,000	
			Total Amount	1,56,950	



10-10-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 585

Date: 10-10-2025

Totals	0.00	0.00	0.00	0.00	Auto 0.00	Manual 0.00	0.00	0.0	
Skill Name	Attenda Value	ance Amount	Depart Auto	ment Manual	Job W		On Auto	A/c Manual	
	Pappu ram (Tiles)			02-10-2025 08-10-2			0-2025		
	Contractor Name					From Date	To Date		

Advice For Pa	ayment	
PARTICULARS		AMOUNT
On A/c Description :		
Release advance payment against work of toilets tiling 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 G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10713	Dated : 6-Oct-25
Particulars	Amount
Account :	10,000.00
CONT-Pappu Ram	
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to pappu ram for toilets tiling work	
Amount (in words):	
Indian Rupees Nine Thousand Nine Hundred Only	3 0 000 00
·	₹ 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.

		Gui voy .	,			Da	ate: 10-10	-2025
vice for Payment N	Cor	ntractor Name				From Date 02-10-2025		Date 0-2025
	L.Ra	aju (Electricia	n)					
					Job W	ork (On	A/c
	Attenda	ance	Departr		Auto	Manual	Auto	Manual
Skill Name	Value	Amount	Auto	Manual	2800.00	0.00	0.00	0.00
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals	. 4.00	2800.00	0.00	0.00	2000.00			
			Advice F	or Payme	nt			CUNT
							AN	MOUNT
		PAR	TICULAF	()				10000.00
Department De	escription :							0.00
Job Work Des	cription :							0.00
					To	tal Amount 9	4	10000.0
						s:@ 1	•	100.0
						ss Rent:		0.0
						ss Loan :		0.0
Other Deduc	ctions Descrip	otion:						0.0
					N	et Amount :		9900.0

Rupees: Nine Thousand Nine Hundred Only.

Approved By Admin

ASST PRODUCTION Project

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

Payment Voucher

No. : PAY/10712 Dated : 6-Oct-25

Particulars Amount

Account :
 CONT-L Raju On A/c
 TDS-1% Contract 10,000.00

Through :
 BANK-Yes Bank- 009788700000083

On Account of :
 Being amount neft to raju for cable tray and cable installation work

Prepared by: gvrc@modiproperties.com

Indian Rupees Nine Thousand Nine Hundred Only

Approved by

Receiver's Signature

₹ 9,900.00

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Date: 10-10-2025 Advice for Payment No: 587 To Date From Date Contractor Name 08-10-2025 N.Jairam 02-10-2025 On A/c Attendance Job Work Department Skill Name Manual Auto Value **Amount** Manual Auto Manual Auto 0.00 0.00 0.00 0.00 0.00 Totals... 0.00 0.00 0.00 **Advice For Payment** PARTICULARS **AMOUNT** On A/c Description: 10000.00 Release advance payment against toilet water proofing work Department Description: 0.00 Job Work Description: 0.00 Total Amount % 10000.00 TDS:@ 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.



oved By Project Manager Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10709	Dated : 6-Oct-25
Particulars	Amount
Account:	10,000.00
CONT N Jayiram	
TDS-1% Contract	(-)100.00
Through:	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to jairam for toilets water proofing 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: 591

Date: 10-10-2025

Contractor Name

From Date

To Date

Ganesh borewell & drillers

02-10-2025

08-10-2025

Ckill Name	Name Attendance			Department		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	

Advice For Payment

PARTICULARS	AMOUNT

On A/c Description : Release balance payment against credit balance of 68000

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

10 UCI 2025

ASST PROJECT MANAGER

APPROVED BY

APPROVED BY

APPROVED BY

Manager

Approved By Admin

,

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10710 Dated : 6-Oct-25

Particulars

Account:

SP-Ganesh drillers
On Account 50,000.00 Dr

TDS-1% Contract (-)500.00

Through:
BANK-Yes Bank- 00978870000083

On Account of:
Being amount neft to ganesh drillers for earth pits with borewell mechine

Amount (in words):
Indian Rupees Forty Nine Thousand Five Hundred Only

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 49,500.00

10-10-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 589

Date: 10-10-2025

Contractor Name

From Date

To Date

Nani babu

02-10-2025

08-10-2025

Skill Name	Attend	ance	Depart	ment	Job W	ork	On	A/c
Okiii I Vallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		10000.00
Release balance amount against credit balance of 17400		10000.00
Department Description :		
		0.00
Job Work Description :		0.00
	T-10-1 A-11-1-1	40000.00
	Total Amount %	10000.00
	TDS: @ 1 Less Rent:	100.00
		0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
		0.00
	Net Amount :	9900.00

Rupees: Nine Thousand Nine Hundred Only.

APPROVED BY

10 0C1 2025

ASST PROJECT MANAGER
APPMOME By Project
Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Particulars

Account:
CONT Nani Babu
TDS-1% Contract

Through:
BANK-Yes Bank-009788700000083

On Account of:
Being amount neft to nanibabu for gi strip earthing work

Amount (in words):
Indian Rupees Nine Thousand Nine Hundred Only

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 9,900.00

10-10-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 595 Date: 10-10-2025 To Date From Date Contractor Name 08-10-2025 P.Chandini 02-10-2025 On A/c Attendance Job Work Department 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 **Advice For Payment** PARTICULARS **AMOUNT** On A/c Description: Release balance payment against creidit balance of 10166 10000.00 Department Description: 0.00 Job Work Description: 0.00 Total Amount % 10000.00 TDS:@ 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

10 UCI 2025

ASST PROJECT MANAGER MCMET

Approved By Admin

Approved By Project Manager Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10706

Dated : 6-Oct-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 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

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 588

Date: 10-10-2025

Contractor Name

From Date

To Date

N.Narasimhan

02-10-2025

08-10-2025

Skill Name	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Okiii Naiile	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	
PARTICULARS		AMOUNT
On A/c Description :		
Relase balance payment agaist credit balance of 17250		10000.00
Department Description :		0.00
Job Work Description :		0.00
		0.00
	Total Amount %	10000.00
	TDS: @ 1	100.00
	Less Rent:	0.00
	Less Loan :	0.00
Other Deductions Description :		
		0.00

Rupees: Nine Thousand Nine Hundred Only.

Approved By Admin

Approved By Accounts

Net Amount:

Approved By Managing Director

9900.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10708

Dated : 6-Oct-25

Particulars

Account:

CONT N Narasimhan

TDS-1% Contract

(-)100.00

Through:

BANK-Yes Bank- 00978870000083

On Account of:

Being amount neft to narasimhan for toilets core cutting work

Amount (in words):

Indian Rupees Nine Thousand Nine Hundred Only

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 9,900.00

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 590

Date: 10-10-2025

Contractor Name From Date To Date SPN Constructions 02-10-2025 08-10-2025

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

Advice For Pay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Release balance amount against credit balance of 34545		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: Ninteen Thousand Eight 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/10711	Dated : 6-Oct-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 ground floor vdf work	
Amount (in words):	
Indian Rupees Nineteen Thousand Eight Hundred Only	
	₹ 19,800.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

10-10-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 592

Date: 10-10-2025

Contractor Name

From Date

To Date

Miryala Raju kumar

02-10-2025

08-10-2025

			Depart	ment	Job W	/ork	On	A/c
Skill Name	Attenda			Manual	Auto	Manual	Auto	Manual
	Value	Amount	Auto			0.00	0.00	0.00
Female Helper	4.00	2300.00	0.00	0.00	2300.00	0.00		0.00
		6900.00	2300.00	0.00	4600.00	0.00	0.00	0.00
Male Helper	12.00	6900.00	2000.00	0.00	6900 00	0.00	0.00	0.00
Totals	16.00	9200.00	2300.00	0.00	6900.00	0.00		

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description: Towards toilets cleaning soil excavtion and vdf flooring cleaning and dust shifting wo	ork	8050.00
	Total Amount %	8050.00
	TDS: @ 1 Less Rent:	80.50 0.00
	Less Loan :	0.00
Other Deductions Description :		0.00

Net Amount:

7969.50

Rupees: Seven Thousand Nine Hundred Sixty Nine and Palse Fifty 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

Dated: 9-0ct-25 No.: PAY/10718

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	8,050.00
TDS-1% Contract	(-)80.00
Through:	
BANK-Yes Bank- 00978870000083	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words):	
Indian Rupees Seven Thousand Nine Hundred Seventy Only	
,	₹ 7,970.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 593

Date: 10-10-2025

Contractor Name

From Date

To Date

Miryala Raju kumar

02-10-2025

08-10-2025

	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	4.00	2300.00	0.00	0.00	2300.00	0.00	0.00	0.00
Male Helper	12.00	6900.00	2300.00	0.00	4600.00	0.00	0.00	0.00
Totals	16.00	9200.00	2300.00	0.00	6900.00	0.00	0.00	0.00

Advice For F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :	to like and with flooring suring and	6000 00
Towards sacffolding material shifting and water filling to water proofing purchase material unloading and shift to stores	tollets and var flooring curing and	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

Rupees: Six Thousand Eight Hundred Thirty One Only.

phone By Accounts

Approved By Managing Director

Approved By Admin

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

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/10719

Dated: 9-Oct-25

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	6,900.00
TDS-1% Contract	(-)69.00
Through:	
BANK-Yes Bank- 00978870000083	
On Account of :	
being amount neft to m raju kumar towards work at site	
Amount (in words):	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	3 C 024 00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 6,831.00

10-10-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 596

Date: 10-10-2025

Contractor Name

From Date

To Date

Mr Chowdary Prasad (Civil Work)

02-10-2025

08-10-2025

Cleill Norma	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2200.00	0.00	0.00	2200.00	0.00	0.00	0.00
Mason	8.00	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00
Totals	12.00	7800.00	0.00	0.00	7800.00	0.00	0.00	0.00

7147100 1 01 1	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : towards plumbing lines hole packing and silt floor plastering two stairce brickwork	ase granite buttom finishing ledge wall	7500.00
DIONION		
	Total Amount %	7500.00
	Total Amount % TDS: @ 1	
DIONNOIN		7500.00
	TDS: @ 1	7500.00 75.00

Net Amount:

7425.00

Rupees: Seven Thousand Four Hundred Twenty Five Only.

APPROVED BY

1 0 00 2025

SANKUMAR

ABSOPROGE CY PANIMEER

Approved By Accounts

Approved By Managing Director

Approved By Admin

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Prepared by: gvrc@modiproperties.com

Indian Rupees Seven Thousand Five Hundred Only

Approved by

Receiver's Signature

₹ 7,500.00

10-10-2025

Pages: 1 of 1

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No: 594

Date: 10-10-2025

Contractor Name

From Date

To Date

vijay plumber

02-10-2025

08-10-2025

Chill Name	Attenda	ance	Department			/ork	On A/c	
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00

Advice For F	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
		0.00
Department Description :		
		0.00
lob Work Description :		
owards curing line fixing and repaire work		2500.00
	Total Amount %	2500.00
	TDS: @ 1	25.00
	Less Rent:	0.00
	Less Loan :	0.00
Alber Deductions Description		
Other Deductions Description :		0.00
		0.00

Rupees: Two Thousand Four Hundred Seventy Five Only.

APPROVED BY

1 8C 2025

ASSTREAM AND THE MANAGER

MANAGER

Approved By Admin

Approved By Accounts

Net Amount:

Approved By Managing Director

2475.00

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10721	Dated : 9-Oct-25
Particulars	Amount
Account :	
JW-Devraj Vijay	2,500.00
TDS-1% Contract	(-)25.00
Through:	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft vijay for curing line fixing and repaire work	
Amount (in words):	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

₹ 2,475.00

Building Material Voucher

Company Name: MC Modi Educational Trust

Project Name:

Manilal Modi Memorial Hospital

Supplier Name :

Dara vijay kumar

10-10-2025 12:28:09

Voucher No:

Pages: 1 of 1 7936

From Date :

02-10-2025

To Date :

08-10-2025

Inward No

Recd Date

Recd Time

DC No.

DC Date

Qty

Rate GST% Gross

Building Material Total

0.00

Advice for Payment

	PARTICULARS	Amount
Payment towards Building Material		2000.00
Towards water supply for labour of	quarters	
Additional Payments :		0.00
Deductions :		0.00
	Tota	al 2000.00
Rupees : Two Thousand Only.		

MC Modi Educational Trust

MCMET Veh No

Del by

17:16:00 TS08UH0470 Party

Way Bill Date Way Bill Book no

Way Bill Validity

Rate

1.00 500.00 GST% 0.00 Value

61799

Recd by

DC No DC Date

Bill No

500.00 **Bill Date**

181

Security

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

ecd Date / Time

05-10-2025

Way Bill No

Qty

Dara vijay kumar

Remarks:-

Towards water supply for labour quarters

Rupees: Five Hundred Only.





Printed On 10-10-2025 12:28:27

MC Modi Educational Trust

182 61800 **MCMET** Veh No Del by Recd by

Value

15:13:00 TS08UH0470 07-10-2025 party security Way Bill No Way Bill Date Way Bill Book no Way Bill Validity

Qty Rate GST%

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

ecd Date / Time

Dara vijay kumar

Remarks:-

Towards water supply for labour quarters

Rupees: Five Hundred Only.





Printed On 10-10-2025 12:24:10

MC Modi Educational Trust **MCMET**

183 61801 Del by Recd by ed Date / Time Veh No 08-10-2025 17:01:00 TS08UH0470 party security Way Bill No Way Bill Date Way Bill Book no Way Bill Validity Rate GST% Value Qty 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 10-10-2025 12:19:25

MC Modi Educational Trust MCMET

05-10-2025 17:16:00 TS08UH0470

 05-10-2025
 17:16:00
 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 Bi

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.

61799 **181** Recd by

Security Way Bill Validity

Value

500.00

Bill Date





Printed On 10-10-2025 12:04:07

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10722

Dated : 9-Oct-25

Particulars Amount

Account:

EUC Dara Vijay Kumar 2,000.00

Through:

BANK-Yes Bank- 009788700000083

On Account of:

being amount neft to water supply for labour quarters

Amount (in words):

Indian Rupees Two Thousand Only

₹ 2,000.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

	0 \				S. N	0.	
Company	MC Modi Educational TW	1	Project		1	CMET	
No. of workers required	08	,	Date			09-10-25	
No. of head mason				No. of male helper		04	
No. of mason			No. of female helper			04	
Required from date	02-10-25		Required to date		O	08-10-25	
Job Description: Dward &			evege Li	ne de	2 on	h water	
	net exto Soi		Excapation	and	du	y+ Shirting	
Descri		Cleanif and G80 Quantity Rate) vol	Amount		
Dust Shitug 3 Claims			00 cHX 20 8HX +50 8HX	5		3.000 3.600 1450	
	7	Total Amou	nt	8050			
Engineers's Name	Engineers's Sign	Contractor's Name		С	Contractor's Sign		
V. Pravean	Recor	3	Rajuk	Com	2	Jers -	

					S. N	0.	
Company	MC Modi Edulational TW	41	Project		1	(cut)	
No. of workers required	5 15		Date		09-10-25		
No. of head mason			No. of male	helper	5		
No. of mason	10		No. of female helper				
Required from date	02-10-25		Required to date			08-10-25	
Job Description:	Dwards 3	Vd	Plan North side Tallet				
by devote o	and Stary co	fe	windows	fris	uf	end	
grd At pla							
Description			uantity	Rate		Amount	
1) Rricharde _			150 8+ x 20		3-000/		
Brickwork -			140 Stx 25			3-500/-	
3) holes packing			TO MAIX	50		1,000/	
)						
	7	Total Amou	ınt	7,500/			
Engineers's Name	Engineers's Sign		Contractor's Name		Contractor's Sign		
K. Javen	Don		Prasad Chowday		Dolet		

S. No.

Company	MC Modi		Project		S. No		
No. of workers required	MC Modi Educational		Date		700	CNET 9-10-25	
	04		Date		0	9-10-5	
No. of head mason			No. of male helper				
No. of mason	04		No. of female helper				
Required from date	02-10-25		Required to date		08-10-25		
Job Description:	pwary	Turing I	ine.	ye f	aire		
and 8	Towards elining wo	b					
Descri	ption	Q	Quantity Rate		Amount		
A 0 0 0	like						
(wing the			LU	_		2.500/	
Jepaire and refising worke							
				Total Amou	ınt	2.500/-	
Engineers's Name	Engineers's Sign	1	Contractor's Name		Contractor's Sign		
2. Prayer	Den		Hoya	\	U	iday,	