

Company	M C Modi Educational Trust					
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	
8	On Acc	SPN Construction	VDF Flooring	20,000	34,545	
9	DW	Miryala Raju kumar	Earth work	8,050		
10	JW	Miryala Raju kumar	Earth work	6,900		
11	JW	Prasad Chowdary	Civil work	7,500		
12	JW	Vijay	Plumbing	2,500		
13	Building material	Dara Vijay	Water tanker	2,000		
			Total Amount	1,56,950		



Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 585

Date : 10-10-2025

Contractor Name	From Date	To Date
Pappu ram (Tiles)	02-10-2025	08-10-2025

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 toilets tiling work	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

10 OCT 2025

SAI KUMAR
ASST PROJECT MANAGER
MCMET

Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10713**Dated : **6-Oct-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 toilets tiling 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.

Date : 10-10-2025

Advice for Payment No : 586

 Contractor Name
 L.Raju (Electrician)

 From Date
 02-10-2025

 To Date
 08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS

AMOUNT

On A/c Description :

Release advance payment against work of vtpn cbale tray cable installation

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

Payment VoucherNo. : **PAY/10712**Dated : **6-Oct-25**

Particulars	Amount
Account :	
CONT-L Raju On A/c	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to raju for cable tray and cable installation work	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Date : 10-10-2025

[illegible]

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.		

Rupees : Nine Thousand Nine Hundred Only.



Approved By Managing
Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10709**Dated : **6-Oct-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 toilets water proofing 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 : 591

Date : 10-10-2025

Contractor Name					From Date		To Date	
Ganesh borewell & drillers					02-10-2025		08-10-2025	
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 68000	50000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	49500.00

Rupees : Forty 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/10710**Dated : **6-Oct-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- 009788700000083	
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	
	₹ 49,500.00

Prepared by: gvrc@modiproperties.com

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Receiver's Signature

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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/10705**

Dated : **6-Oct-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 gi strip earthing 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 : 595

Date : 10-10-2025

Contractor Name				From Date		To Date	
P.Chandini				02-10-2025		08-10-2025	
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 10166	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

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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/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

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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/10708**Dated : **6-Oct-25**

Particulars	Amount
Account :	
CONT N Narasimhan	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
Being amount neft to narasimhan for toilets core 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

Survey No.542, Kolthur, Ranga Reddy.

Date : 10-10-2025

[illegible]

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 : Nineteen Thousand Eight Hundred Only.		

Rupees : Nineteen Thousand Eight Hundred Only.



Approved By Managing
Director

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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

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Receiver's Signature

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

Date : 10-10-2025

Advice for Payment No : 592

Contractor Name
 Miryala Raju kumar

From Date
 02-10-2025

To Date
 08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 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 work	8050.00
Total Amount %	8050.00
TDS : @ 1	80.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7969.50

Rupees : Seven Thousand Nine Hundred Sixty Nine and Paise Fifty Only.



Approved By Admin

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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 VoucherNo. : **PAY/10718**Dated: **9-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	8,050.00
TDS-1% Contract	(-)80.00
Through :	
BANK-Yes Bank- 009788700000083	
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: 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 : 593

Date : 10-10-2025

Contractor Name
Miryala Raju kumarFrom Date
02-10-2025To Date
08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards sacfolding material shifting and water filling to water proofing toilets and vdf flooring curing and purchase material unloading and shift to stores	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.



Approved By Admin

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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/10719

Dated: 9-Oct-25

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK-Yes Bank- 0037887000000083	
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	
	₹ 6,831.00

Prepared by: gvro@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 : 596

Date : 10-10-2025

Contractor Name		From Date		To Date	
Mr Chowdary Prasad (Civil Work)		02-10-2025		08-10-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	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

Advice For 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 staircase granite buttom finishing ledge wall brickwork	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

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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 VoucherNo. : **PAY/10720**Dated : **9-Oct-25**

Particulars	Amount
Account : CONJBDW Prasad Chowdary On Account 7,500.00 Dr	7,500.00
Through : BANK-Yes Bank- 009788700000083	
On Account of : being amount neft to prasad chowdary for plastering and brickwork	
Amount (in words) : Indian Rupees Seven Thousand Five Hundred Only	
	₹ 7,500.00

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Receiver's Signature

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

Advice for Payment No : 594

Date : 10-10-2025

Contractor Name	From Date	To Date
vijay plumber	02-10-2025	08-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards curing line fixing and repaire work	2500.00
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.



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 VoucherNo. : **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	
	₹ 2,475.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

10-10-2025 12:28:09

Pages : 1 of 1

Company Name : MC Modi Educational Trust
Project Name : Manilal Modi Memorial Hospital
Supplier Name : Dara vijay kumar

Voucher No : 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 quarters	
Additional Payments :	0.00
Deductions :	0.00
Total	2000.00
Rupees : Two Thousand Only.	

Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust

MCMET

61799

181

Recd Date / Time	Veh No	Del by	Recd by
05-10-2025 17:16:00	TS08UH0470	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Towards water supply for labour quarters

Rupees : Five Hundred Only.



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

MC Modi Educational Trust

MCMET

61800

182

Recd Date / Time	Veh No	Del by	Recd by
07-10-2025 15:13:00	TS08UH0470	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

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

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

Dara vijay kumar

Remarks:-

Towards water supply for labour quarters

Rupees : Five Hundred Only.



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

MC Modi Educational Trust

MCMET

61801

183

Bill Date / Time	Veh No	Del by
08-10-2025 17:01:00	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

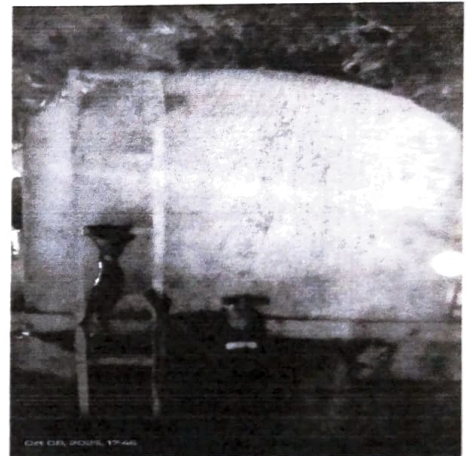
Supplier Name

Dara vijay kumar

Remarks:-

Towards water supply for labour quarters

Rupees : Five Hundred Only.



Printed On 10-10-2025 12:19:25

MC Modi Educational Trust

MCMET

61799

181

Bill Date / Time	Veh No	Del by
05-10-2025 17:16:00	TS08UH0470	Party
Way Bill No	Way Bill Date	Way Bill Book no

Recd by
Security
Way Bill Validity

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

Item Name

6125 - Building material - Water Tanker - NA - nos

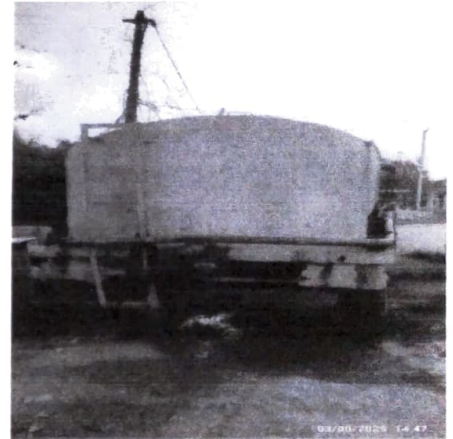
Supplier Name

Dara vijay kumar

Remarks:-

Towards water supply for labour quarters

Rupees : Five Hundred Only.



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

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **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: gvro@modiproperties.com

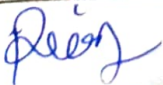
Approved by

Receiver's Signature

Job Work Details

20468

S. No.

Company	MC Modi Educational Trust	Project	MCMEET
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	08-10-25
Job Description:	To work sewage line, Rain water line outlet to Soil Excavation and dust sludging to toilet and toilets cleaning and Groud Floor cleaning		
Description	Quantity	Rate	Amount
① Soil Excavation —	200 cft x	15	3000
② Dust sludging —	720 gtt x	5	3600
③ cleaning —	1450 gtt x	1	1450
Total Amount			8050/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen		Rajukumar	

Job Work Details

20469

S. No.

Company	MC METI Educational Trust	Project	MC MET
No. of workers required	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: Towards 2nd Floor North side Toilet

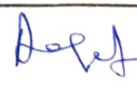
brickwork and staircase window finishing and

2nd flt plumbing holes packing work

Description	Quantity	Rate	Amount
① Brickwork —	150 sq ft x 20		3.000/ —
② Plastering —	140 sq ft x 25		3.500/ —
③ Holes packing —	20 nos x 50		1.000/ —

Total Amount

7.500/ —

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Prasen		Prasad choudhary	

Job Work Details

20470

S. No.

Company	MC Modi Educational	Project	MCMEF
No. of workers required	04	Date	09-10-25
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:

to wards curing line repaire
and refining work

Description	Quantity	Rate	Amount
① curing line refaire and refining work	4LS	—	2500/-
Total Amount			2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Pen	Vijay	Vijay.