Company	M C Modi Educational Trust						
Project	MCMET						
Work Discription	Weekly Payment Details						
Date	16-10-2025						
Prepared by	K.Praveen						
S No	Type of payment	Contractor name		Work type	Amount		Credit Bal
1	On Acc	L.Raju		Electrical	10,000		Advance
2	On Acc	N.Jayram		Water proofing	15,000		Advance
3	On Acc	Nani babu		Fire safety	5,000		7,400
4	On Acc	SPN Construction		VDF Flooring	10,000		14,545
5	DW	Miryala Raju kumar		Earth work	6,900		
6	JW	Miryala Raju kumar		Earth work	8,050		
7	Hire Charges	Miryala Raju kumar		Earth work	5,400		
8	JW	Prasad Chowdary		Civil work	8,500		
9	Building material	Dara Vijay		Water tanker	1,000		
10	Building material	Indra Reddy		Robo sand coarse	15,000		
				Total Amount	**69,850**		

APPROVED BY
16 OCT 2025
SAI KUMAR
ASST PROJECT MANAGER
MCMET

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 602 Date : 16-10-2025

Contractor Name	From Date	To Date
L.Raju (Electrician)	09-10-2025	15-10-2025

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 vtpn cable tray and cable installation 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
16 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 Voucher

No. : **PAY/10726**

Dated: **9-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 I raju towards work at site	
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 : **600**

Date : 16-10-2025

Contractor Name	From Date	To Date
N.Jairam	09-10-2025	15-10-2025

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 toilet water proofing work		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

APPROVED BY
16 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 Voucher

No. : **PAY/10729**

Dated : **9-Oct-25**

Particulars	Amount
Account :	
CONT N Jayiram	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to jairam for toilets water proofing work	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

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 : **599**

Date : 16-10-2025

Contractor Name	From Date	To Date
Nani babu	09-10-2025	15-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	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 Payment

PARTICULARS	AMOUNT
On A/c Description :	
Release balance payment against credit balance of 7400	5000.00
Department Description :	
	0.00
Job Work Description :	
	0.00
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
16 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 Voucher

No. : **PAY/10727** Dated: **9-Oct-25**

Particulars	Amount
Account :	
CONT Nani Babu	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to nani babu	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

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Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 601

Date : 16-10-2025

Contractor Name	From Date	To Date
SPN Constructions	09-10-2025	15-10-2025

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 14545	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
16 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 Voucher

No. : **PAY/10728** Dated: **9-Oct-25**

Particulars	Amount
Account :	
CONT SPN Construction	**10,000.00**
TDS-1% Contract	**(-)100.00**
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to spn constructions towards work at site	
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 : 597

Date : 16-10-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	09-10-2025	15-10-2025

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	15.00	8625.00	3450.00	0.00	5175.00	0.00	0.00	0.00
Totals...	20.00	11500.00	3450.00	0.00	8050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards ground floor cleaning and roads cleaning and material unloading and sump motor removing and water proofing toilets water filling 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.

APPROVED BY
16 OCT 2025
SAI KUMAR
ASST PROJECT MANAGER
MCMET

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Note:- Due to power flucation at the site the biometric adptor was damaged. please consider this week Payment -(DP) of 6900/- categorized accordingly.

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

Payment Voucher

No. : **PAY/10732** Dated : **9-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	**6,900.00**
TDS-1% Contract	**(-)69.00**
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to miryal rajkumar for water proofing toilets cleaning curing and material unloading and ground floor ,roads cleaning	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

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Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **598** Date : 16-10-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	09-10-2025	15-10-2025

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	15.00	8625.00	3450.00	0.00	5175.00	0.00	0.00	0.00
Totals...	20.00	11500.00	3450.00	0.00	8050.00	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 dust bricks shifting from ground to 2nd and 4th floors for tiling and ledge wall brick work and transformer area excess soil removing nad levelling work		8500.00
	Total Amount %	8500.00
	TDS : @ 1	85.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8415.00**

Rupees : Eight Thousand Four Hundred Fifteen Only.

APPROVED BY
16 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 Voucher

No. : **PAY/10733** Dated : **9-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	**8,050.00**
TDS-1% Contract	**(-)80.50**
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft miryal raj kumar for dust,bricks shifting to ground to 2nd floor and 4th floor	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Sixty Nine and Fifty paise Only	
	₹ 7,969.50

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Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : **603**

Date : 16-10-2025

Contractor Name	From Date	To Date
Mr Chowdary Prasad (Civil Work)	09-10-2025	15-10-2025

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	9.00	6300.00	0.00	0.00	6300.00	0.00	0.00	0.00
Totals...	14.00	9050.00	0.00	0.00	9050.00	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 2nd1st floor south side toilets holes packing and finishing work before water proofing work and 4th floor toilets ledge wall brickwork and plastering work	8500.00
Total Amount %	8500.00
TDS : @ 1	85.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**8415.00**

Rupees : Eight Thousand Four Hundred Fifteen Only.

APPROVED BY

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/10731** Dated: **9-Oct-25**

Particulars	Amount
Account :	
CONJBDW Prasad Chowdary New Ref **PAY/10731 8,500.00 Dr**	**8,500.00**
TDS-1% Contract	**(-)85.00**
Through : BANK-Yes Bank- 009788700000083	
On Account of : being amount neft to prasad towards work at site	
Amount (in words) : Indian Rupees Eight Thousand Four Hundred Fifteen Only	
	₹ 8,415.00

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Building Material Voucher

16-10-2025 15:12:12 Pages : 1 of 1

Company Name : MC Modi Educational Trust
Project Name : MCMET
Supplier Name : Dara vijay kumar

Voucher No : 7938
From Date : 09-10-2025
To Date : 15-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	6125 - Building material - Water Tanker - NA - nos							
184	10-10-2025	18:12			1.000	500.00	0.00	500.00
185	12-10-2025	19:23			1.000	500.00	0.00	500.00
					2.000			1000.00
					Building Material Total			1000.00

Advice for Payment

PARTICULARS	Amount
Payment towards **Building Material** Towards water supply for labour quarters	1000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**1000.00**

Rupees : One Thousand Only.

APPROVED BY
16 OCT 2025
SAI KUMAR
ASST PROJECT MANAGER
MCMET

Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust

MCMET

61806 **185**

Recd Date / Time		Veh No	Del by	Recd by
12-10-2025	19:23:00	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:-

water supply for labour quarters

Rupees : Five Hundred Only.

Printed On 16-10-2025 15:12:28

MC Modi Educational Trust

MCMET 61805 **184**

Recd Date / Time	Veh No	Del by	Recd by
10-10-2025 18:12:00	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 16-10-2025 15:01:57

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

Payment Voucher

No. : **PAY/10734** Dated : **9-Oct-25**

Particulars	Amount
Account :	
EUC Dara Vijay Kumar	**1,000.00**
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to dara vijay for water supply for labour quarters	
Amount (in words) :	
Indian Rupees One Thousand Only	
	₹ 1,000.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Hire Charges Voucher

Company Name : MC Modi Educational Trust

Project Name : MCMET

Supplier Name : Miriyala Raju Kumar

Voucher No : 13161

From Date : 09-10-2025

To Date : 15-10-2025

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
119793	145	10-10-2025	Tractor with tipper without labour (per day) TS0UF6811 Units : per day (9.30 to 6 P.M Rate : 1800 Towards fire safety ms material pipes loading at gvrc store to mcmet site	9::30	5::30	1	1800	HC	1800.00
119803	144	09-10-2025	Tractor with tipper without labour (per day) TS08UF6811 Units : per day (9.30 to 6 P.M Rate : 1800 Towards ground floor vdf water bunds debries and transfomer yard soil loading and unloading work	9::16	5::25	1	1800	HC	1800.00
119806	147	12-10-2025	Tractor with tipper without labour (per day) TS08UF6811 Units : per day (9.30 to 6 P.M Rate : 1800 Towards ms fire material rounds pipes,ms I angle and ismc and bends loading at gvrc store and unload	9::20	5::20	1	1800	HC	1800.00

APPROVED BY
16 OCT 2025
SAI KUMAR
ASST PROJECT MANAGER
MCMET

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 : 13161

PARTICULARS								Amount
Hire Charges - Job Work Payment						**Amount Payable :-**	0.00	
								0.00
Hire Charges - On A/C Payment						**Amount Payable :-**	5400.00	
Towards ms fire fighting material loading at gv stores and unloading at mcmet and ground floor debries loading and un loading work								5400.00
Other Additions :								
								0.00
							Gross	5400.00
						TDS% 2.00	TDS Amount	108.00
	CGST% 0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :								
								0.00
							Total	**5292.00**

Rupees : Five Thousand Two Hundred Ninty Two Only.

Project Manager **Accounts Manager** **Managing Director**

MC Modi Educational Trust

MCMET

HC 119793

145

HC Date	Veh No	Start Time	End Time	Pay Type
10-10-2025	TS0UF6811	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

Miriyala Raju Kumar

Work Description :-

Towards fire safety ms material pipes loading at gvrc store to mcmet site

Rupees : One Thousand Eight Hundred Only.

Printed On 16-10-2025 15.46 33

MC Modi Educational Trust

MCMET

HC 119803

144

HC Date	Veh No	Start Time	End Time	Pay Type
09-10-2025	TS08UF6811	9::16	5::25	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

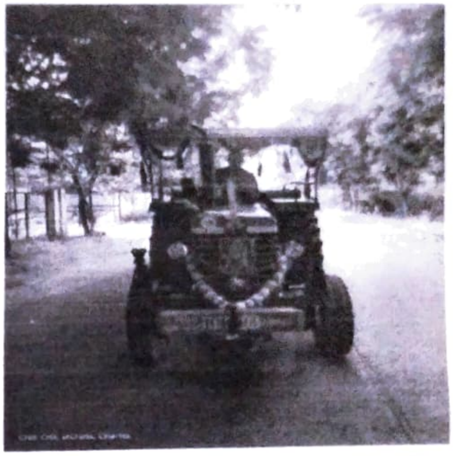
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards ground floor vdf water bunds debries and transfomer yard soil loading and unloading work

Rupees : One Thousand Eight Hundred Only.



Printed On 16-10-2025 16:02:36

MC Modi Educational Trust

MCMET

HC 119806

147

HC Date	Veh No	Start Time	End Time	Pay Type
12-10-2025	TS08UF6811	9:20	5:20	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 ms fire material rounds pipes,ms I angle and ismc and bends loading at gvrc store and unload

Rupees : One Thousand Eight Hundred Only.

Printed On 16-10-2025 16:08:10

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

Payment Voucher

No. : **PAY/10735** Dated : **9-Oct-25**

Particulars	Amount
Account :	
EUC-Miriyala Raju Kumar	**5,400.00**
TDS-2% Contract	**(-)108.00**
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to ms material from gv store to mcmet and debries loading and unloading work	
Amount (in words) :	
Indian Rupees Five Thousand Two Hundred Ninety Two Only	
	₹ 5,292.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

Building Material Voucher

16-10-2025 16:50:04

Company Name :	MC Modi Educational Trust	Voucher No :	7940
Project Name :	MCMET	From Date :	09-10-2025
Supplier Name :	Indra Reddy	To Date :	15-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1017 - Building material - Sand - Coarse - tons							
178	11-10-2025	15:23	200		600.000	25.00	0.00	15000.00
					600.000			15000.00
						Building Material Total		15000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards robo coarse sand for mcmet site for water proofing and tiling work	15000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**15000.00**

Rupees : Fifteen Thousand Only.

APPROVED BY
16 OCT 2025
SAI KUMAR
ASST PROJECT MANAGER
MCMET

Project Manager	**Accounts Manager**	**Managing Director**

MC Modi Educational Trust

MCMET

61808 **178**

Recd Date / Time		Veh No	Del by	Recd by
11-10-2025	15:23:00	TSO8UA9735	Party	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
600.00	25.00	0.00	15000.00

DC No	DC Date	Bill No	Bill Date
200			

Item Name

1017 - Building material - Sand - Coarse - tons

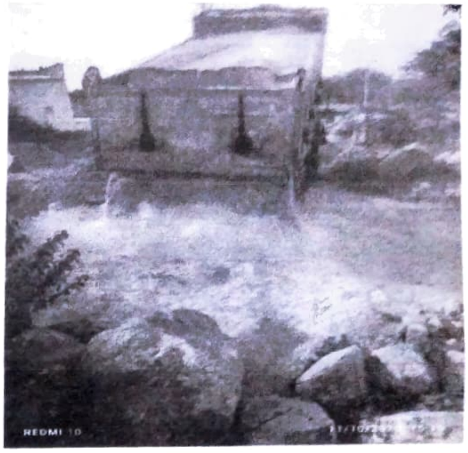
Supplier Name

Indra Reddy

Remarks:-

Towards robo coarse sand for mcmet site for tiling and water proofing work

Rupees : Fifteen Thousand Only.



Printed On 16-10-2025 16:38:32

DELIVERY CHALLAN

No. 200

Date : 11:10:25

TO INDRAREDDY

Size of Material : ROBOSAND

Time : 02:08: AM

Quantity : 600: CFT

Lorry No. : TS 08 UA 9735

Driver Name : SURESH

INWARD	
Inward No: 185	Dt: 10/10/25
MRN No:	Dt:
Received By:	Sign:

MC MODI EDUCTIONAL TRUST

Receiver Signature

Senders Signature

Job Work Details

S. No. 20471

Company	MC Modi Educational Trust	Project	MCMET
No. of workers required	10	Date	15-10-25
No. of head mason		No. of male helper	05
No. of mason		No. of female helper	05
Required from date	09-10-25	Required to date	15-10-25

Job Description: Towards dust Brick shifting to Ground to 2nd and 4th floor and Ground floor cleaning

Description	Quantity	Rate	Amount
① ~~Dust~~ shifting =	800 sft	5	4000/-
② cleaning =	4050 sft	1	4050/-
		Total Amount	8050/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	[signature]	Rajukumar	[signature]

Job Work Details

S. No. 20472

Company	MC Nodi Educational Trust	Project	MCMET
No. of workers required	12	Date	
No. of head mason		No. of male helper	04
No. of mason	08	No. of female helper	
Required from date	09-10-25	Required to date	15-10-25
Job Description:	Towards 2nd & 4th Floor		

Toilets ledge wall brickwork and plastering and 2nd Floor South side hole packing work

Description	Quantity	Rate	Amount
① Brickwork/plastering —	480 sft	X 15	7,200/-
② Hole packing —	26 nos	X 50	1300
		Total Amount	8,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Prakash	Deepa	Prasad chow	[signature]