

Company	M C Modi Educational Trust				
Project	MCMET				
Work Description	Weekly Payment Details				
Date	31-10-2025				
Prepared by	K.Praveen				
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal
1	On Acc	N.Jayram	Water proofing	10,000	20,300
2	On Acc	Prasad Chowdary	Civil work	10,000	34,959
3	On Acc	Priyanka devi	Tiles work	10,000	23,279
4	On Acc	MD Khudoos	Plumbing	15,000	Advance
5	On Acc	Tarachand	Granite work	30,000	Advance
6	DW	Miryala Raju kumar	Earth work	8,050	
7	JW	Miryala Raju kumar	Earth work	11,500	
8	JW	Prasad Chowdary	Civil work	8,500	
9	JW	L.Raju	Electrical	3,500	
10	Hire Charges	Miryala Raju kumar	Earth work	4,900	
11	Hire Charges	O venkanna	Rock chipping	3,000	
12	Building material	Indra reddy	Robo coarse sand	45,000	
13	Building material	Dara Vijay	Water tanker	1,000	
			Total Amount	1,60,450	



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

Advice for Payment No : 617

Date : 31-10-2025

Contractor Name	From Date	To Date
N.Jairam	23-10-2025	29-10-2025

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
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On A/c Description :	Release balance payment against credit balance of 20300	10000.00
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Department Description :	0.00
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Job Work Description :	0.00
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	Total Amount	%	10000.00
TDS : @ 1			100.00
Less Rent :			0.00
Less Loan :			0.00

Other Deductions Description :	0.00
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Net Amount :	9900.00
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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/10762**Dated : **27-Oct-25**

Particulars	Amount
Account :	
CONT N Jairam	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft 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 : 618

Date : 31-10-2025

Contractor Name	From Date	To Date
Mr Chowdary Prasad (Civil Work)	23-10-2025	29-10-2025

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	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	10.00	6250.00	0.00	0.00	6250.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Release balance payment against credit balance of 13000	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
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	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 Voucher

No. : **PAY/10759**

Dated : **27-Oct-25**

Particulars	Amount
Account :	
CONT Chowdary Prasad	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK-Yes Bank- 00978870000083	
On Account of :	
being amount neft to prasad chowdary for civil 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 : 615

Date : 31-10-2025

Contractor Name	From Date	To Date
Priyanka Devi	23-10-2025	29-10-2025

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

P A R T I C U L A R S	AMOUNT
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On A/c Description :

Release balance payment against credit balance of 23279 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/10764**Dated : **27-Oct-25**

Particulars	Amount
Account :	
CONT-Priyanka Devi	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 to priyanka devi for 1st floor 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.

Advice for Payment No : 613

Date : 31-10-2025

Contractor Name	From Date	To Date
MD Khudoos	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	5 00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	A M O U N T
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On A/c Description :

Release advance payment against work order of 133000 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 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 Voucher

No. : **PAY/10766**

Dated : **27-Oct-25**

Particulars	Amount
Account :	
CONT- Mohammed Khudoos	15,000.00
New Ref PAY/10766 15,000.00 Dr	
TDS-1% Contract	(-)150.00
Through :	
BANK-Accrued Interest Yesbank	
On Account of :	
being amount neft md khudoos for toilet pvc hanging 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 : 616

Date : 31-10-2025

Contractor Name	From Date	To Date
Tarachnad	23-10-2025	29-10-2025

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

P A R T I C U L A R S	A M O U N T
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On A/c Description :

Release advance payment against work of lift lobby and passage granite flooring work 30000.00

Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	30000.00
TDS : @	1	300.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 29700.00

Rupees : Twenty Nine Thousand Seven 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/10763**

Dated : **27-Oct-25**

Particulars	Amount
Account :	
CONT TARA CHAND GURAJAR	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft tara chand for lift lobby granite flooring work	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	₹ 29,700.00

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 : 611

Date : 31-10-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	2875.00	0.00	2875.00	0.00	0.00	0.00
Male Helper	34.00	19550.00	10925.00	0.00	8625.00	0.00	0.00	0.00
Totals...	44.00	25300.00	13800.00	0.00	11500.00	0.00	0.00	0.00

Advice For Payment

P A R T I C U L A R S	A M O U N T
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On A/c Description :

0.00

Department Description :

towards tiles loading and shifting and north west staircase dehris removing and cleaning work and material unloading and shift to stores 8050.00

Job Work Description :

0.00

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

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/10768**Dated : **27-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	8,050.00
TDS-1% Contract	
TDS-1% Contract	(-)80.50
 Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft toraj kumar for material unloading and shifting to stores and tiles unloading and fire door wall bebris cleaning work	
Amount (in words) :	
Indian Rupees Seven Thousand Nine Hundred Sixty Nine and Fifty paise Only	₹ 7,969.50

continued ...

Attendance Details

M C Modi Edu Trust

Survey No 542, Kolthur, Ranga Reddy

Advice for Payment No : 612

Date : 31-10-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	23-10-2025	29-10-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	5750.00	2875.00	0.00	2875.00	0.00	0.00	0.00
Male Helper	34.00	19550.00	10925.00	0.00	8625.00	0.00	0.00	0.00
Totals...	44.00	25300.00	13800.00	0.00	11500.00	0.00	0.00	0.00

Advice For PaymentP A R T I C U L A R S A M O U N T

On A/c Description :	0.00
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Department Description :	0.00
--------------------------	------

Job Work Description :	11500.00
towards staircase and ground floor and roads and 1st floor tiles floor area cleaning work and brick shifting to ground to 3rd floor	11500.00

Total Amount	%	11500.00
TDS : @	1	115.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :	0.00
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Net Amount :	11385.00
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Rupees : Eleven Thousand Three Hundred Eighty Five 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 Voucher

No. : **PAY/10767**

Dated : **27-Oct-25**

Particulars	Amount
Account :	
CONJBDW-Miriyala Raju Kumar	11,500.00
TDS-1% Contract	(-)115.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to raj kuamr for soil excavation and cleaning and bricks shifting work	
Amount (in words) :	
Indian Rupees Eleven Thousand Three Hundred Eighty Five Only	₹ 11,385.00

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 : 619

Date : 31-10-2025

Contractor Name		From Date	To Date
Mr Chowdary Prasad (Civil Work)		23-10-2025	29-10-2025

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	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	10.00	6250.00	0.00	0.00	6250.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :	0.00
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Department Description :	0.00
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Job Work Description : Towards plumbing hanging holes packing and finishing work at 3rd and 4th floor and internal windows around finishing work and crimpson school level marking work	8500.00
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	Total Amount %	8500.00
	TDS : @ 1	85.00
	Less Rent :	0.00
	Less Loan :	0.00

Other Deductions Description :	0.00
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	Net Amount :	8415.00
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Rupees : Eight Thousand Four Hundred Fifteen Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Note:- Due to power fluctuation of the site, the biometric device was damaged so that project attendance not recorded.

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 27-Oct-25

No. : PAY/10760

Particulars	Amount
Account :	8,500.00
CONJBDW Prasad Chowdary New Ref PAY/10760	8,500.00 Dr
	(-)85.00
TDS-1% Contract	
Through : BANK-Yes Bank-009788700000083	
On Account of : being amount neft prasad chowdary for plumbing holes packing and marking of crimpson school	
Amount (in words) : Indian Rupees Eight Thousand Four Hundred Fifteen Only	₹ 8,415.00

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 : 614

Date : 31-10-2025

Contractor Name	From Date	To Date
L.Raju (Electrician)	23-10-2025	29-10-2025

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

Advice For Payment

P A R T I C U L A R S	A M O U N T
On A/c Description :	0.00

Department Description :	0.00
--------------------------	------

Job Work Description :	3500.00
Towards office east and staircase electrical wires dressing and tube lights fixing at ramp	3500.00

Total Amount	%	3500.00
TDS : @	1	35.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :	0.00
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Rupees : Three Thousand Four Hundred Sixty Five Only.	Net Amount :	3465.00
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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/10765**Dated : **27-Oct-25**

Particulars	Amount
Account :	
CONJBDW-L Raju	3,500.00
TDS-1% Contract	(-)35.00
 Through : BANK-Yes Bank- 00978870000083	
On Account of : being amount neft raju for cable dressing and light fixing work	
Amount (in words) : Indian Rupees Three Thousand Four Hundred Sixty Five Only	₹ 3,465.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

MC Modi Educational Trust
MCMET

HC 119915

HC Date	Veh No	Start Time	End Time	Pay Type
27-10-2025		9:30	5:30	JW

157

Equipment Name

Chipping machine piece meal of work 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per day	700.00	700.00	1	700	700.00

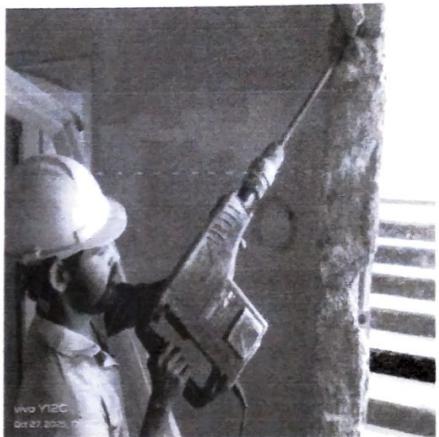
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards north east staircase walls dismantle for fire door clear opening purpose

Rupees : Seven Hundred Only.



Printed On 31-10-2025 14:01:02

Voucher Point :- 13207

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

Payment Voucher

No. : **PAY/10775**

Dated : **27-Oct-25**

Particulars	Amount
Account :	
EUC-Miriyala Raju Kumar	4,900.00
TDS-2% Contract	(-)98.00
 Through : BANK-Yes Bank- 009788700000083	
On Account of : being amount neft to raj kumar for wall dismantle work	
Amount (in words) : Indian Rupees Four Thousand Eight Hundred Two Only	₹ 4,802.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

MC Modi Educational Trust

MCMET

HC 119914

HC Date	Veh No	Start Time	End Time	Pay Type
25-10-2025	AP24AG3995	9:30	5:30	HC

154

Equipment Name

Compressor for rock cutting piece meal work of 2 or 3 days

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	600.00	600.00	5	600	3000.00

Supplier Name

O Venkanna

Work Description :-

Towards rock cutting and chipping work for dual pole structure erection purpose

Rupees : Three Thousand Only.



Printed On 31-10-2025 13.29.37

Voucher Point :- 13206



M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo : **PAY/10774**Dated : **27-Oct-25**

Particulars	Amount
Account :	
EUC-O Venkanna	3,000.00
TDS-2% Contract	(-)60.00
Through :	
BANK-Yes Bank-009788700000083	
On Account of :	
being amount neft to o venkanna for rock chipping work	
Amount (in words) :	
Indian Rupees Two Thousand Nine Hundred Forty Only	₹ 2,940.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

Company Name : MC Modi Educational Trust
Project Name : MCMET
Supplier Name : Indra Reddy

31-10-2025 13:06:58

Pages : 1 of 1

Voucher No : 7953

7953

From Date : 23-10-2025

23-10-2025

To Date : 29-10-2025

29-10-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1015 - Building material - Robo Sand - Coarse - tons								
179	26-10-2025	13:44	008		600.000	25.00	0.00	15000.00
189	26-10-2025	14:50	009		600.000	25.00	0.00	15000.00
190	29-10-2025	5:40	013		600.000	25.00	0.00	15000.00
					1800.000			45000.00
							Building Material Total	45000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	45000.00
Towards robo coarse sand supply for flooring work	
 Additional Payments :	
	0.00
 Deductions :	
	0.00
	Total
	45000.00

Rupees : Fourty Five Thousand Only.

Project Manager

Accounts Manager

Managing Director



MC Modi Educational Trust

MCMET

61865

190

Recd Date / Time	Veh No	Del by	Recd by
29-10-2025	5:40:00	TS08UA9735	Party
Way Bill No		Way Bill Date	Way Bill Book no
Qty	Rate	GST%	Value
600.00	25.00	0.00	15000.00
DC No	DC Date	Bill No	Bill Date
013			

Item Name

1015 - Building material - Robo Sand - Coarse - tons

Supplier Name

Indra Reddy

Remarks:-

Robo coarse sand supply for flooring work

Rupees : Fifteen Thousand Only.



Printed On 31-10-2025 13:07:14



MC Modi Educational Trust

MCMET

Recd Date / Time	Veh No	Del by	Recd by
26-10-2025 14:50:00	TS08UA9735	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
009			

Item Name

1015 - Building material - Robo Sand - Coarse - tons

Supplier Name

Indra Reddy

Remarks:-

Towards robo sand supply for flooring work

Rupees : Fifteen Thousand Only.

189



Printed On 31-10-2025 13:03:05

ASS
MCMET
MANUCK

MC Modi Educational Trust**MCMET**

61863

179

Date / Time	Veh No	Del by	Recd by
26-10-2025	13:44:00	TSO8UA9735	Party
Way Bill No	Way Bill Date	Way Bill Book no	Security
			Way Bill Validity
Qty	Rate	GST%	Value
600.00	25.00	0.00	15000.00
DC No	DC Date	Bill No	Bill Date
008			

Item Name

1015 - Building material - Robo Sand - Coarse - tons

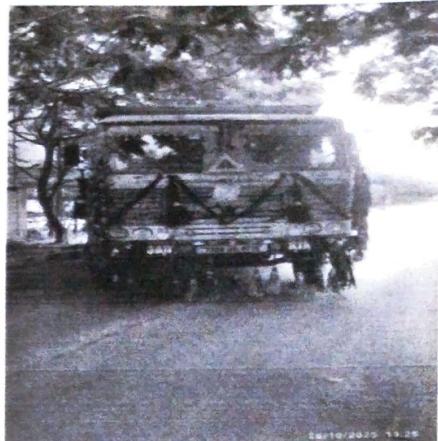
Supplier Name

Indra Reddy

Remarks:-

Towards robo coarse sand supply for flooring work

Rupees : Fifteen Thousand Only.



Printed On 31-10-2025 12:56:05



DELIVERY CHALLAN



No. 008

Date 26/10/25

TO..... M.I.N.D.R.A. P.C.D.D.Y.....

Size of Material : R.o.b.o.52nd.....

Time : 12:15 P.M.

Quantity : 6.0.0.C.F.T.....

Lorry No. : T.S.O.8.W.F. 9735

Driver Name :

<i>INWARD</i>	
Inward No:	179
M.R.N No:	
Received By:	<i>John</i>
MC MODERNATIONAL TRUST	

Sign: *John*

Receiver Signature

DELIVERY CHALLAN



No. 009

Date 26/10/25

TO..... MINDRA RCd dk

Size of Material : Robo sand

Time : 2:50 PM

Quantity : 6.00 C.F.T

Lorry No. : TS08UA9735

Driver Name :

<i>20</i> INWARD	
Inward No:	180 Dt: 26/10/25
MRN No:	Dt:
Received By:	Sign:
<i>From</i> MC MODI EDUCATIONAL TRUST	
Senders Signature	

Receiver Signature

DELIVERY CHALLAN



013

Date 29/10/25

TO..... M.I.N.D.R.A..... Recd. X.....

Size of Material :..... Robo Sand.....

Time :..... 5:40 A.M.....

Quantity :..... 6.00 CFT.....

Lorry No. :..... TS080A9735.....

Driver Name :.....

INWARD	
Inward No:	181
MRN No:	Dt: 29/10/25
Received By:	Sign:
MC MODI EDUCATION	

Receiver Signature

Senders Signature

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10770**Dated : **27-Oct-25**

Particulars	Amount
Account : SP- Indra Reddy	45,000.00
Through : BANK-Yes Bank- 009788700000083	
On Account of : being amount neft to indra reddy for robo coarse sand supply for flooring work	
Amount (in words) : Indian Rupees Forty Five Thousand Only	₹ 45,000.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

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

31-10-2025 14:45:48

Voucher No : 7954

7954

From Date : 23-10-2025

29.10.2025

To Date : 29-10-20

Advice for Payment

PARTICULARS		Amount
Payment towards Building Material		1000.00
Towards water supply for labour quarters		
<hr/>		
Additional Payments :		0.00
<hr/>		
Deductions :		0.00
<hr/>		
	Total	1000.00

Rupees : One Thousand Only.

Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust

MCMET

61867

192

Recd Date / Time	Veh No	Del by	Recd by
27-10-2025	16.30.00	TS08UH0470	party
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

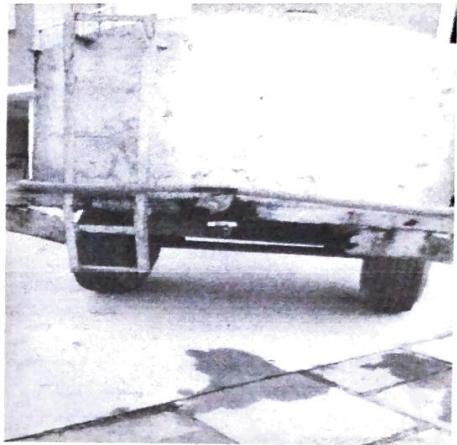
Supplier Name

Dara vijay kumar

Remarks:-

Towards water supply for labour quarters

Rupees : Five Hundred Only.



Printed On 31-10-2025 14:46:11



MC Modi Educational Trust

MCMET

61866

191

Recd Date / Time	Veh No	Del by	Recd by
27-10-2025	12:00:00	TS08UH0470	Party
Way Bill No	Way Bill Date	Way Bill Book no	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 31-10-2025 14:40:39



M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10772**Dated : **27-Oct-25**

Particulars	Amount
Account :	
SP Dara Vijay Kumar	1,000.00
New Ref PAY/10772	1,000.00 Dr
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

Job Work Details

29477

S. No.

Company	MC Nachi Education	Project	S. No.
No. of workers required	13	Date	20-10-25
No. of head mason		No. of male helper	03
No. of mason	05	No. of female helper	03
Required from date	23-10-25	Required to date	29-10-25
Job Description:	Towers 3 rd , 4 th floor plumbing		

Leaving holes packing and finishing and
1st floor south side window well dismantle and brickwork

Total Amount

8,500 L

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Deenif	Rajukumar	Deen

Job Work Details

20176

S. No.

Company	MC Modi Education	Project	
No. of workers required	12	Date	30-10-25
No. of head mason		No. of male helper	05
No. of mason		No. of female helper	05
Required from date	23-10-25	Required to date	29-10-25
Job Description:	Towarof ground floor cleaning		

description: Towards Ground floor ceiling
and wall ceiling and 1st floor tile
area ceiling and bridge slab to ground floor

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Devi	Raj Kumar	Devi

Job Work Details

S. No. 20475

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Rein	L. Rathy	Rein