



## Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 646

Date : 21-11-2025

Contractor Name	From Date	To Date
M.Lalitha (Painting)	13-11-2025	19-11-2025

## Advice For Payment

## PARTICULARS

**AMOUNT**

**On A/c Description :**

#### Release advance payment against external painting 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 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/10845**Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT-Myla Lalitha	<b>20,000.00</b>
TDS-1% Contract	(-)200.00
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to m lalitha for external painting work	
<b>Amount (in words) :</b>	
Indian Rupees Nineteen Thousand Eight Hundred Only	<b>₹ 19,800.00</b>

Prepared by: [gvrc@modiproperties.com](mailto: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 : 645

Date : 21-11-2025

Contractor Name	From Date	To Date
Mylaram Vijaya laxmi	13-11-2025	19-11-2025

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 ramp and south east painting work	20000.00

Department Description :	0.00
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Job Work Description :	0.00
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	Total Amount	%	20000.00
TDS : @ 1			200.00
Less Rent :			0.00
Less Loan :			0.00

Other Deductions Description :	0.00
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	Net Amount :	19800.00
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Rupees : Nineteen 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**

Dated : 20-Nov-25

No. : PAY/10844

Particulars	Amount
<b>Account :</b>	
CONT Mylaram Vijayalakshmi	20,000.00
TDS-1% Contract	(-)200.00
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft mylaram vijayalaxmi for silt floor and south east staircase painting work	
<b>Amount (in words) :</b>	
Indian Rupees Nineteen Thousand Eight Hundred Only	₹ 19,800.00

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 : 647

Date : 21-11-2025

Contractor Name	From Date	To Date
Pappu ram (Tiles)	13-11-2025	19-11-2025

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**

On A/c Description :

**AMOUNT**

Release balance payment against credit balance of 87363

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

Rupees : Twenty Nine Thousand Seven Hundred Only.

**Net Amount :** 29700.00

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/10846**Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT-Pappu Ram	<b>30,000.00</b>
TDS-1% Contract	<b>(-)300.00</b>
 <b>Through :</b> BANK-Yes Bank- 009788700000083	
<b>On Account of :</b> being amount neft to pappu ram for 2nd and 3rd floor toilets tiling work	
<b>Amount (in words) :</b> Indian Rupees Twenty Nine Thousand Seven Hundred Only	<b>₹ 29,700.00</b>

Prepared by: [gvrc@modiproperties.com](mailto: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 : 648

Date : 21-11-2025

Skill Name	Contractor Name				From Date		To Date	
	Tarachnad				13-11-2025		19-11-2025	
	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**

On A/c Description :	PARTICULARS	AMOUNT
Release balance payment against credit balance of 101256		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
Rupees : Twenty Nine Thousand Seven Hundred Only.	Net Amount :	29700.00



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/10848**Dated : **20-Nov-25**

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

Prepared by: [gvrc@modiproperties.com](mailto: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 : 651

Date : 21-11-2025

## Advice For Payment

PARTICULARS	AMOUNT
<b>On A/c Description :</b>	
Release balance payment against credit balance of 46695	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

Rupees : Nineteen Thousand Eight Hundred Only

Rupees : Nineteen Thousand Eight Hundred Only

Approved By Admin

APPROVED BY  
21/8/2025  
SAI KUMAR  
ASST PROJECT MANAGER  
MCMET  
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/10847**

Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT-Priyanka Devi	<b>20,000.00</b>
On Account	<b>20,000.00 Dr</b>
TDS-1% Contract	<b>(-)200.00</b>
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to priyanka devi for 1st and 4th floor toilet tiling work	
<b>Amount (in words) :</b>	
Indian Rupees Nineteen Thousand Eight Hundred Only	<b>₹ 19,800.00</b>

Prepared by: [gvrc@modiproperties.com](mailto: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 : 650

Date : 21-11-2025

Contractor Name	From Date	To Date
T Kurmanna	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.25	3906.25	0.00	0.00	0.00	0.00	3906.25	0.00
Totals...	6.25	3906.25	0.00	0.00	0.00	0.00	3906.25	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 balance paymentb against credit balance of 98606	40000.00
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Department Description :

0.00

Job Work Description :

0.00

Total Amount	%	40000.00
TDS : @	1	400.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :

0.00

Net Amount : 39600.00

Rupees : Thirty Nine Thousand Six Hundred Only.



Approved By Admin ASST 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/10849**

Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT-T Kurumanna	<b>40,000.00</b>
TDS-1% Contract	<b>(-)400.00</b>
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to kurmanna for CRIMPSON school exacavtion work	
<b>Amount (in words) :</b>	
Indian Rupees Thirty Nine Thousand Six Hundred Only	<b>₹ 39,600.00</b>

Prepared by: [gvrc@modiproperties.com](mailto: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 : 649

Date : 21-11-2025

Contractor Name	From Date	To Date
MD Khudoos	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.25	4375.00	0.00	0.00	4375.00	0.00	0.00	0.00
Totals...	6.25	4375.00	0.00	0.00	4375.00	0.00	0.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	
Release balance payment against credit balance of 15600	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
Net Amount :	14850.00

Other Deductions Description :

0.00

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/10843**

Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b> CONT- Mohammed Khudoos On Account	<b>15,000.00</b>
TDS-1% Contract	(-)150.00
<b>Through :</b> BANK-Yes Bank- 009788700000083	
<b>On Account of :</b> being amount neft to khudoos for plumbing pvc shaft line work	
<b>Amount (in words) :</b> Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	<b>₹ 14,850.00</b>

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 : 652

Date : 21-11-2025

Contractor Name	From Date	To Date
Mr Chowdary Prasad (Civil Work)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.25	3437.50	0.00	0.00	3437.50	0.00	0.00	0.00
Mason	6.25	4375.00	0.00	0.00	4375.00	0.00	0.00	0.00
Totals...	12.50	7812.50	0.00	0.00	7812.50	0.00	0.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	
Release balance payment against credit balance of 13639	10000.00

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  
**SAI KUMAR**  
ASST PROJECT MANAGER  
MCMET

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/10842**Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT Chowdary Prasad	<b>10,000.00</b>
TDS-1% Contract	(-)100.00
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft prasad chowdary for staircase sides finishing and terrace galtha work	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	<b>₹ 9,900.00</b>

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 : 653

Date : 21-11-2025

Contractor Name	From Date	To Date
Y.Eshwar Rao	13-11-2025	19-11-2025

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 7597 6000.00

Department Description :

0.00

Job Work Description :

0.00

	Total Amount	%
	6000.00	
TDS : @ 1	60.00	
Less Rent :	0.00	
Less Loan :	0.00	

Other Deductions Description :

0.00

	Net Amount :
	5940.00

Rupees : Five Thousand Nine Hundred Fourty 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/10850**

Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONT Y Eshwar Rao	<b>6,000.00</b>
On Account	<b>6,000.00 Dr</b>
TDS-1% Contract	<b>(-)60.00</b>
<b>Through :</b>	
BANK-Yes Bank- 00978870000083	
<b>On Account of :</b>	
being amount neft to eshwar rao for wooden scaffolding work in fire shafts	
<b>Amount (in words) :</b>	
Indian Rupees Five Thousand Nine Hundred Forty Only	<b>₹ 5,940.00</b>

Prepared by: [gvrc@modiproperties.com](mailto: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 : 654

Date : 21-11-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.75	6756.25	3162.50	0.00	3593.75	0.00	0.00	0.00
Male Helper	41.25	23718.75	13943.75	0.00	9775.00	0.00	0.00	0.00
Totals...	53.00	30475.00	17106.25	0.00	13368.75	0.00	0.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	16100.00
Towards crimpson school soil removing on rock and labour sheds removing and fire fighting and ms material loading at gvrc and unloading at mcmet and terrace curing and purchase material unloading shift to stores and bricks shifting north east staircase	16100.00
Job Work Description :	0.00
Other Deductions Description :	0.00
	Total Amount %
	TDS : @ 1
	Less Rent :
	Less Loan :
	16100.00
	161.00
	0.00
	0.00
Net Amount :	15939.00

Rupees : Fifteen Thousand Nine Hundred Thirty Nine 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/10852

Dated : 20-Nov-25

Particulars	Amount
<b>Account :</b>	
CONJBDW-Miriyala Raju Kumar	16,100.00
TDS-1% Contract	(-)161.00
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to raj kumar for fire safety and ms material loading at gvrc and unloading at mcmet and terrace curing and purchase material unloading shift to stores and crimpson school rock up onm soil removing and labour sheds removing work	
<b>Amount (in words) :</b>	
Indian Rupees Fifteen Thousand Nine Hundred Thirty Nine Only	₹ 15,939.00

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 : 655

Date : 21-11-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	11.75	6756.25	3162.50	0.00	3593.75	0.00	0.00	0.00
Male Helper	41.25	23718.75	13943.75	0.00	9775.00	0.00	0.00	0.00
Totals...	53.00	30475.00	17106.25	0.00	13368.75	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 garnite shifting and 2nd and 3rd floors debries shifting and eastern side footpath soil cutting and site all sides cc roads cleaning work 12650.00

Total Amount	%	12650.00
TDS : @	1	126.50
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description : 0.00

Net Amount : 12523.50

Rupees : Twelve Thousand Five Hundred Twenty Three and Paise 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/10853**

Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Miriyala Raju Kumar	<b>12,650.00</b>
TDS-1% Contract	(-126.50)
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft raj kumar for granite shifting and eastern side footpath soil cutting and 2nd and 3rd floor excess debries removing and site around cc roads cleaning work	
<b>Amount (in words) :</b>	
Indian Rupees Twelve Thousand Five Hundred Twenty Three and Fifty paise Only	<b>₹ 12,523.50</b>

Prepared by: [gvrc@modiproperties.com](mailto: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 : 656

Date : 21-11-2025

Contractor Name	From Date	To Date
Mr Chowdary Prasad (Civil Work)	13-11-2025	19-11-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.25	3437.50	0.00	0.00	3437.50	0.00	0.00	0.00
Mason	6.25	4375.00	0.00	0.00	4375.00	0.00	0.00	0.00
<b>Totals...</b>	<b>12.50</b>	<b>7812.50</b>	<b>0.00</b>	<b>0.00</b>	<b>7812.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description :	
Towards pump room plastering and ug sumps landscaping area brick work and south east staircase touch works	7400.00
Total Amount	7400.00
TDS : @ 1	74.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7326.00
Rupees : Seven Thousand Three Hundred Twenty Six 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/10854**

Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW Prasad Chowdary	<b>7,400.00</b>
New Ref PAY/10854 7,400.00 Dr	
TDS-1% Contract	<b>(-)74.00</b>
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to prasad chowdary for pump room plastering and nad steps plastering and south east stiarce touch up works and ug sumps landscaping brickwork	
<b>Amount (in words) :</b>	
Indian Rupees Seven Thousand Three Hundred Twenty Six Only	<b>₹ 7,326.00</b>

Prepared by: [gvrc@modiproperties.com](mailto:gvrc@modiproperties.com)

Approved by

Receiver's Signature

MC Modi Educational Trust  
MCMET

HC 120077

HC Date	Veh No	Start Time	End Time	Pay Type	162
13-11-2025	TS08GH7822	9:30	5:30	HC	
Equipment Name					
JCB					

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

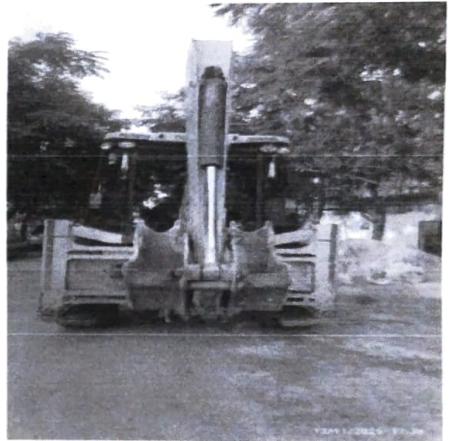
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards red mud loading to tractors

Rupees : Five Thousand Only.



Printed On 21-11-2025 16:01:53



VP 13261

## MC Modi Educational Trust

## MCMET

HC 120077

Date	Veh No	Start Time	End Time	Pay Type
13-11-2025	TS08GH7822	9:30	5:30	HC
Equipment Name				
JCB				

162



Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	6.25	800	5000.00

## Supplier Name

Miriyala Raju Kumar

## Work Description :-

Towards red mud loading to tractors

Rupees : Five Thousand Only.



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13261

**M C Modi Educational Trust (25-26)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10856**Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
EUC-Miriyala Raju Kumar	<b>10,000.00</b>
TDS-2% Contract	<b>(-)200.00</b>
<b>Through :</b>	
BANK-Yes Bank- 00978870000083	
<b>On Account of :</b>	
being amount neft to raj kumar for red soil loading work and dust shifting from crimpson school to mcmet and dg excavation and crimpson school making of ramp	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Eight Hundred Only	<b>₹ 9,800.00</b>

Prepared by: [gvrc@modiproperties.com](mailto:gvrc@modiproperties.com)

Approved by

Receiver's Signature

**MC Modi Educational Trust****MCMET**

HC 120074

HC Date	Veh No	Start Time	End Time	Pay Type
13-11-2025	TS08UF6811	9:30	5:30	HC

**161****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**

Miryala Raju Kumar

**Work Description :-**

Towards red from mrgv to mcmet

Rupees : One Thousand Eight Hundred Only.



Printed On 21-11-2025 15:54:41

Voucher Point :- 13261



## MC Modi Educational Trust

## MCMET

HC 120073

HC Date	Veh No	Start Time	End Time	Pay Type	160
13-11-2025	TS300780	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

Miriya Raju Kumar

## Work Description :-

Towards red mud from mrg to mcmet loading and unloading work

Rupees : One Thousand Eight Hundred Only.



Printed On 21-11-2025 15:54:41



13261

## MC Modi Educational Trust

## MCMET

HC 120076

HC Date	Veh No	Start Time	End Time	Pay Type
17-11-2025	TS08UH6811	9:30	5:30	HC

## Equipment Name

Tractor with tipper without labour (per day)

167

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

## Supplier Name

Miriya Raju Kumar

## Work Description :-

Towards fire fighting and ms material loading at gvrc and unloading at mcmet



Rupees : One Thousand Eight Hundred Only.

Printed On 21-11-2025 15:54:41



13261

## MC Modi Educational Trust

## MCMET

HC 120075

HC Date	Veh No	Start Time	End Time	Pay Type
16-11-2025	TS08UH0470	6:00	1:30	HC

**165**

## 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

Miryala Raju Kumar

## Work Description :-

Towards 2nd and 3rd floor debris loading and unloading work



Rupees : One Thousand Eight Hundred Only.



Printed On 21-11-2025 15:54:41



13261

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

**Payment Voucher**

No. : **PAY/10855**

Dated : **20-Nov-25**

Particulars	Amount
<b>Account :</b>	
EUC-Miriyala Raju Kumar	<b>7,200.00</b>
TDS-2% Contract	<b>(-144.00)</b>
<b>Through :</b>	
BANK-Yes Bank- 00978870000083	
<b>On Account of :</b>	
being amount neft to raj kumar for red soil from mrgv to mcmet and excess debris from 2nd and 3rd floor lading and unloading and ms ,fire safety material loading at gvrc and unloading at mcmet	
<b>Amount (in words) :</b>	
Indian Rupees Seven Thousand Fifty Six Only	<b>₹ 7,056.00</b>

Prepared by: [gvrc@modiproperties.com](mailto:gvrc@modiproperties.com)

Approved by

Receiver's Signature

## MC Modi Educational Trust

MCMET

61919

215

Recd Date / Time	Veh No	Del by	Recd by
14-11-2025	11:35:00	TS08UA9735	PARTY
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
027			

## 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 21-11-2025 16:27:39



## MC Modi Educational Trust

MCMET

61920

216

Recd Date / Time	Veh No	Del by	Recd by
14-11-2025	2:50:00	TS08UA9735	Party
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
028			

## Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

## Supplier Name

Indra Reddy

## Remarks:-

Robo coarse sand supply for flooring and plastering work

Rupees : Fifteen Thousand Only.



Printed On 21-11-2025 16:28:00



## MC Modi Educational Trust

MCMET

61921

217

Re / Time	Veh No	Del by	Recd by
11-2025	18:00:00	TS08UA9735	Party
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
029			

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

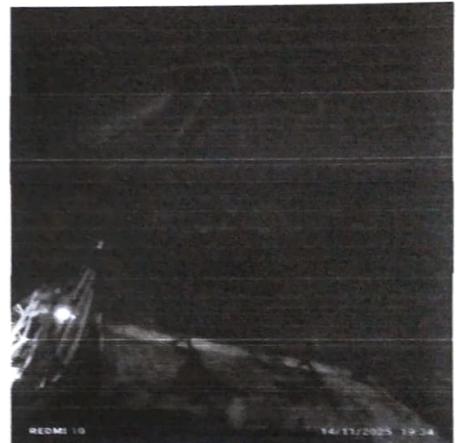
Supplier Name

Indra Reddy

Remarks:-

Towards robo coarse sand supply for flooring and plastering work

Rupees : Fifteen Thousand Only.



Printed On 21-11-2025 16:28:17



**Building Material Voucher**

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

21-11-2025 16:27:22 Pages : 1 of 1

Voucher No : 7973  
 From Date : 13-11-2025  
 To Date : 19-11-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1015 - Building material - Robo Sand - Coarse - tons								
215	14-11-2025	11:35	027		600.000	25.00	0.00	15000.00
					600.000			15000.00
1035 - Building material - Robo sand - Coarse - NA - cft								
216	14-11-2025	2:50	028		600.000	25.00	0.00	15000.00
217	14-11-2025	18:00	029		600.000	25.00	0.00	15000.00
					1200.000			30000.00
Building Material Total								45000.00

**Advice for Payment**

P A R T I C U L A R S	Amount
<b>Payment towards Building Material</b>	45000.00
Towards robo coarse sand supply for flooring and plastering work	
<b>Additional Payments :</b>	0.00
<b>Deductions :</b>	0.00
	<b>Total</b>
	<b>45000.00</b>

Rupees : Fourty Five Thousand 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/10857**

Dated : **20-Nov-25**

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

Prepared by: [gvrc@modiproperties.com](mailto:gvrc@modiproperties.com)

Approved by

Receiver's Signature



## DELIVERY CHALLAN

No. 029

Date : 14/11/25

TO..... INDRAREDDY

Size of Material : Robo sand.

6:00 AM

Time :

6:00 CFT

Quantity :

TS 08 U A 9735

Lorry No. :

SURESH

Driver Name

Inward No:	212	Dt:	14/11/25
MRN No:			
Received By:	MC MODI EDUCATIONAL TRUST		
<i>Signature</i>		Senders Signature	

Receiver Signature

MC MODI EDUCATIONAL TRUST

Senders Signature



## DELIVERY CHALLAN

No. 028

Date : 14/11/25

TO..... INDRAREDDY

Size of Material : Robo sand.

2:50 AM

Time :

6:00 CFT

Quantity :

TS 08 U A 9735

Lorry No. :

SURESH

Driver Name

Inward No:	216	Dt:	14/11/25
MRN No:			
Received By:	MC MODI EDUCATIONAL TRUST		
<i>Jamal</i>		<i>14/11/25</i>	

Receiver Signature

MC MODI EDUCATIONAL TRUST

Senders Signature



## DELIVERY CHALLAN

No. 027

Date : 14/11/25

TO..... INDRAREDDY

Size of Material : Robo sand

11:35 AM

Time :

6:00 CFT

Quantity :

TS 08 U A 9735

Lorry No. :

SURESH

Driver Name

Inward No:	215	Dt:	14/11/25
MRN No:			
Received By:	MC MODI EDUCATIONAL TRUST		
<i>Signature</i>		Senders Signature	

Receiver Signature

MC MODI EDUCATIONAL TRUST

Senders Signature

### **Job Work Details**

29483

S. No.

**Total Amount**

7,400/

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Devi	Profad	Devi

## Job Work Details

S. No.

Job Work Details		S. No.
Company	Modi Education Durg	Project
No. of workers required	16	Date
No. of head mason		No. of male helper
No. of mason		No. of female helper
Required from date	13-11-25	Required to date
Job Description:	Toward Granite Slabbing and cleaning and delivery of various work	

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Bakshi	Debjyoti	Raj Kumar	Raj