

Company	M C Modi Educational Trust				
Project	MCMET				
Work Discription	Weekly Payment Details				
Date	11-12-2025				
Prepared by	K.Praveen				
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal
1	On Acc	MD Khudoos	Plumbing	20,000	Advance
2	On Acc	Pappuram	Tiles work	15,000	17,363
3	On Acc	Tarachand	Granite work	35,000	1,13,029
4	On Acc	Priyanka Devi	Tiles work	20,000	31,709
5	On Acc	T.Kurmannna	Earth work	10,000	11,589
6	On Acc	Prasad Chowdary	Civil work	35,000	83,467
7	On Acc	SPN Constructions	VDF flooring	20,000	27,785
8	DW	Miryala Raju kumar	Earth work	10,350	
9	JW	Miryala Raju kumar	Earth work	10,350	
10	JW	Prasad Chowdary	Civil work	5,400	
11	Hire Charges	Miryala Raju kumar	Equipment	6,800	
12	Hire Charges	Shekar Reddy	Equipment	5,000	
13	Building material	Dara Vijay	Water Tanker	1,000	
			<b>Total Amount</b>	<b>1,93,900</b>	



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

Advice for Payment No : 685

Date : 11-12-2025

Contractor Name				From Date		To Date	
MD Khudoos				04-12-2025		10-12-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.50	2450.00	0.00	0.00	2450.00	0.00	0.00	0.00
Totals...	3.50	2450.00	0.00	0.00	2450.00	0.00	0.00	0.00

**Advice For Payment**

On A/c Description :	PARTICULARS	AMOUNT
Release advance payment against internal plumbing 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 : Ninteen Thousand Eight Hundred Only.

Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

**Payment Voucher**

No. : **PAY/10913**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT- Mohammed Khudoos	<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 md khudoos for internal plumbing 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



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

**Payment Voucher**

No. : **PAY/10914**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-Pappu Ram	<b>15,000.00</b>
TDS-1% Contract	<b>(-)150.00</b>
<b>Through :</b>	
BANK-Yes Bank- 00978870000083	
<b>On Account of :</b>	
being amount neft pappu ram for toilet tiling work	
<b>Amount (in words) :</b>	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	<b>₹ 14,850.00</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 : 687

Date : 11-12-2025

Contractor Name	From Date	To Date
Tarachnad	04-12-2025	10-12-2025

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 113029	35000.00	

Department Description :	0.00
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Job Work Description :	0.00
------------------------	------

Total Amount	%	35000.00
TDS : @	0	0.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :	0.00
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Net Amount :	35000.00
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Rupees : Thirty Five Thousand Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

APPROVED BY  
 [Signature]  
 ASHOK SAI KUMAR  
 PROJECT MANAGER  
 MCMET

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

**Payment Voucher**

No. : **PAY/10915**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT TARA CHAND GURAJAR	<b>35,000.00</b>
TDS-1% Contract	<b>(-)350.00</b>
 <b>Through :</b>	
BANK-Yes Bank- 00978870000083	
<b>On Account of :</b>	
being amount neft to tara chand for passages granite flooring work	
<b>Amount (in words) :</b>	
Indian Rupees Thirty Four Thousand Six Hundred Fifty Only	<b>₹ 34,650.00</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 : 688

Date : 11-12-2025

Contractor Name	From Date	To Date
Priyanka Devi	04-12-2025	10-12-2025

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 31709	20000.00
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Department Description :

0.00

Job Work Description :

0.00

	Total Amount	%
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00

Other Deductions Description :

0.00

	Net Amount :
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19800.00

Rupees : Ninteen Thousand Eight Hundred Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

**Payment Voucher**

No. : **PAY/10916**

Dated : **10-Dec-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 floor tiles flooring 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 : 689

Date : 11-12-2025

Contractor Name	From Date	To Date
T Kurmann	04-12-2025	10-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	3.50	2187.50	0.00	0.00	0.00	0.00	2187.50	0.00
Totals...	3.50	2187.50	0.00	0.00	0.00	0.00	2187.50	0.00

## Advice For Payment

PARTICULARS	AMOUNT
<b>On A/c Description :</b>	
Releaae balance payment against credit balance of 11589	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

Rupees : Nine Thousand Nine Hundred Only  

Rupees : Nine Thousand Nine Hundred Only.

**Net Amount :** 9900.00

Approved By Admin

Approved By Project Manager

### Approved By Accounts

Approved By Managing  
Director

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/10917**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT-T Kurumanna	<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 to kurmanna for tiles unloading work	
<b>Amount (in words) :</b>	
Indian Rupees Nine Thousand Nine Hundred Only	<b>₹ 9,900.00</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 : 690

Date : 11-12-2025

Contractor Name	From Date	To Date
Mr Chowdary Prasad (Civil Work)	04-12-2025	10-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00
Mason	4.50	3150.00	0.00	0.00	3150.00	0.00	0.00	0.00
Totals...	5.50	3700.00	0.00	0.00	3700.00	0.00	0.00	0.00

## Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
Releaaee balance payment againstv credit balance of 83467	35000.00

**Department Description :** 0.00

**Job Work Description :** 0.00

Total Amount	%	35000.00
TDS : @	1	350.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description : 0.00

Rupees : Thirty Four Thousand Six Hundred Fifty Only

**Net Amount :** **34650.00**

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/10918**Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT Chowdary Prasad	<b>35,000.00</b>
TDS-1% Contract	<b>(-)350.00</b>
 <b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to prasad chowdary for cera board area external plastering work	
<b>Amount (in words) :</b>	
Indian Rupees Thirty Four Thousand Six Hundred Fifty Only	<b>₹ 34,650.00</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 : 691

Date : 11-12-2025

Contractor Name	From Date	To Date
SPN Constructions	04-12-2025	10-12-2025

## Advice For Payment

Rupees : Ninteen Thousand Eight Hundred Only.

Approved By Admin

Approved By Project Manager

### Approved By Accounts

Approved By Managing  
Director

APPROVED BY  
SAI KUMAR  
PROJECT MANAGER  
MCMET

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

**Payment Voucher**

No. : **PAY/10919**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONT SPN Construction	<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- 00978870000083	
<b>On Account of :</b>	
being amount neft to spn construction for terrace water proof screed concrete 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 : 692

Date : 11-12-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	04-12-2025	10-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	2012.50	0.00	2012.50	0.00	0.00	0.00
Male Helper	24.50	14087.50	8050.00	0.00	6037.50	0.00	0.00	0.00
Totals...	31.50	18112.50	10062.50	0.00	8050.00	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 :	0.00
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**Department Description :**

Towards purchase material unloading and shift to stores soil excavation from ht yard to dg and soil excavation and filling near cetal duct and floors scaffolding material shifting work	10350.00
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**Job Work Description :**

0.00

Total Amount	%	10350.00
TDS : @	1	103.50
Less Rent :		0.00
Less Loan :		0.00

**Other Deductions Description :**

0.00

Net Amount :	10246.50
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Rupees : Ten Thousand Two Hundred Fourty Six and Paise Fifty Only.

Approved By Admin

APPROVED BY  
S. KUMAR  
ASST PROJECT MANAGER

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/10921**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Miriyala Raju Kumar	<b>10,350.00</b>
TDS-1% Contract	<b>(-)103.50</b>
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to miryal raj kumar for 3rd and 4th floor tiles shifting to ground floor tiles debries removing and cleaning crimpson school south side compound wall soil levelling making slope and stumping work and mcmet building roads debris clean	
<b>Amount (in words) :</b>	
Indian Rupees Ten Thousand Two Hundred Forty Six and Fifty paise Only	<b>₹ 10,246.50</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 : 693

Date : 11-12-2025

Skill Name	Contractor Name				From Date		To Date	
	Miriyala Raju kumar				04-12-2025		10-12-2025	
Attendance	Department		Job Work		On A/c			
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	7.00	4025.00	2012.50	0.00	2012.50	0.00	0.00	0.00
Male Helper	24.50	14087.50	8050.00	0.00	6037.50	0.00	0.00	0.00
Totals...	31.50	18112.50	10062.50	0.00	8050.00	0.00	0.00	0.00

**Advice For Payment**

P A R T I C U L A R S	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description :	10350.00
Towards crimpson school south side compound wall soil levelling and making slope and stumping work and mcmet building roads debris removing and cleaning work and 3rd and 4th floor excess tiles shifting and tiles debris removing and cleaning work	10350.00
Total Amount %	10350.00
TDS : @ 1	103.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Rupees : Ten Thousand Two Hundred Fourty Six and Paise Fifty Only.	10246.50
Net Amount :	10246.50

Approved By Admin

Approved By Project Manager  
ASAI KUMAR

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/10920**Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW-Miriyala Raju Kumar	<b>10,350.00</b>
TDS-1% Contract	(-)103.50
<b>Through :</b>	
BANK-Yes Bank- 00978870000083	
<b>On Account of :</b>	
being amount neft to miryal raj kumar for material unloading and soil excavation near dg and soil excavation and soil filling at central duct and floors scaffolding material collecting work	
<b>Amount (in words) :</b>	
Indian Rupees Ten Thousand Two Hundred Forty Six and Fifty paise Only	<b>₹ 10,246.50</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 : 694

Date : 11-12-2025

Contractor Name		From Date	To Date
Mr Chowdary Prasad (Civil Work)		04-12-2025	10-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	1.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00
Mason	4.50	3150.00	0.00	0.00	3150.00	0.00	0.00	0.00
Totals...	5.50	3700.00	0.00	0.00	3700.00	0.00	0.00	0.00

**Advice For Payment**

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description :	5400.00

Total Amount	%	5400.00
TDS : @	1	54.00
Less Rent :		0.00
Less Loan :		0.00

Other Deductions Description :	0.00
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Rupees : Five Thousand Three Hundred Fourty Six Only	Net Amount :	5346.00
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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 Voucher**No. : **PAY/10922**Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
CONJBDW Prasad Chowdary	<b>5,400.00</b>
New Ref PAY/10922 5,400.00 Dr	
TDS-1% Contract	<b>(-)54.00</b>
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to prasad chowdary for external windows finishing works and fire doors finishing works	
<b>Amount (in words) :</b>	
Indian Rupees Five Thousand Three Hundred Forty Six Only	<b>₹ 5,346.00</b>

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

Approved by

Receiver's Signature

MC Modi Educational Trust

MCMET

61966

226

Recd Date / Time	Veh No	Del by	Recd by
09-12-2025	9:20:00	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 site works

Rupees : Five Hundred Only.



Printed On 11-12-2025 15:55:21



## MC Modi Educational Trust

MCMET

61965

225

Recd Date / Time	Veh No	Del by	Recd by
06-12-2025 18:45:00	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

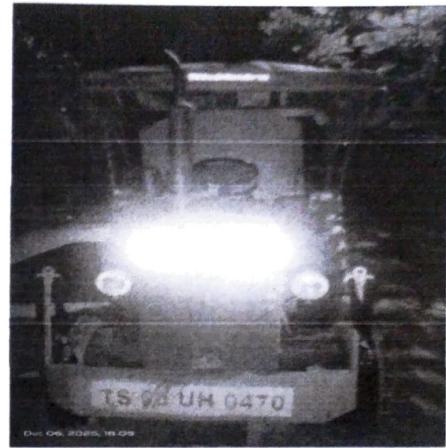
Supplier Name

Dara vijay kumar

Remarks:-

Towards water supply for site works

Rupees : Five Hundred Only.



Printed On 11-12-2025 15:54:51

## Building Material Voucher

11-12-2025 15:54:07 Pages : 1 of 1

Company Name : MC Modi Educational Trust

Voucher No : 7989

Project Name : MCMET

From Date : 04-12-2025

Supplier Name : Dara vijay kumar

To Date : 10-12-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
225	06-12-2025	18.45			1.000	500.00	0.00	500.00
226	09-12-2025	9.20			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	1000.00
Towards water supply for site works	
 <b>Additional Payments :</b>	
	0.00
 <b>Deductions :</b>	
	0.00
	<b>Total</b>
	<b>1000.00</b>

Rupees : One 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/10925**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b> SP Dara Vijay Kumar New Ref PAY/10925	<b>1,000.00</b>
<b>Through :</b> BANK-Yes Bank-009788700000083	
<b>On Account of :</b> being amount neft to dara vijay for water supply for site works	
<b>Amount (in words) :</b> Indian Rupees One Thousand Only	<b>₹ 1,000.00</b>

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

Approved by

Receiver's Signature

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

HC 120255

HC Date	Veh No	Start Time	End Time	Pay Type
10-12-2025	TS08GH7882	9:30	5:30	HC

**214**

Equipment Name

JCB

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

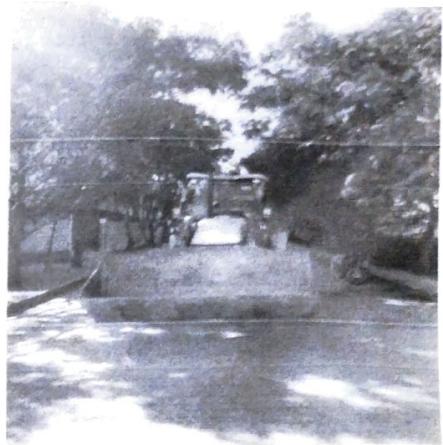
Supplier Name

Miriyala Raju Kumar

Work Description :-

Towards crmpson school excavation and ramp making work

Rupees : Five Thousand Only.



Printed On 11-12-2025 15:30:13

Voucher Print - 13322

## MC Modi Educational Trust

## MCMET

HC 120256

215

Date	Veh No	Start Time	End Time	Pay Type
10-12-2025	TS08UF6811	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

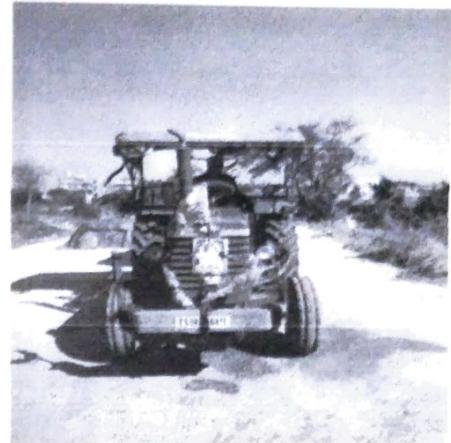
## Supplier Name

Miniyala Raju Kumar

## Work Description :-

Towards crimson school excavation soil loading and unloading work

Rupees : One Thousand Eight Hundred Only.



Printed On 11-12-2025 15 30 13

V.P-13322

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

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10923**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
EUC-Miriyala Raju Kumar	<b>6,800.00</b>
TDS-2% Equipment Hire Charges	<b>(-)136.00</b>
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to raj kumar for crimpson school road side excavation and loading and unloading to north west side for making ramp and levelling work	
<b>Amount (in words) :</b>	
Indian Rupees Six Thousand Six Hundred Sixty Four Only	<b>₹ 6,664.00</b>

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

Approved by

Receiver's Signature

## MC Modi Educational Trust

## MCMET

HC 120256

HC Date	Veh No	Start Time	End Time	Pay Type
10-12-2025	TS08UF6811	9:30	5:30	HC

**215**

## 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 crimpson school excavation soil loading and unloading work

Rupees : Five Thousand Only.



Printed On 11-12-2025 15:30:13

Voucher Print: - 13323

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

**Payment Voucher**

No. : **PAY/10924**

Dated : **10-Dec-25**

Particulars	Amount
<b>Account :</b>	
EUC-P Shekar Reddy	<b>5,000.00</b>
TDS-2% Equipment Hire Charges	<b>(-100.00)</b>
<b>Through :</b>	
BANK-Yes Bank- 009788700000083	
<b>On Account of :</b>	
being amount neft to shekar reddy for mcmet building west side ms hoarding boards removing work	
<b>Amount (in words) :</b>	
Indian Rupees Four Thousand Nine Hundred Only	<b>₹ 4,900.00</b>

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

## Job Work Details

29489

S. No.

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Ravon	Deon	Minay Rajukumar	Raju

## Job Work Details

20490

S. No.

Company	Mc Modi Education Trust	Project	MCMET
No. of workers required	08	Date	11-12-25
No. of head mason		No. of male helper	04
No. of mason	04	No. of female helper	
Required from date	04-12-25	Required to date	10-12-25
Job Description:	Dwarka - External working plastering and fire door plastering work		

Description	Quantity	Rate	Amount
① Plastering work	270 8ft x 20	5.400	
			1

### Total Amount

Engineer's Name	Engineer's Sign	Contractor's Name	Contractor's Sign
K. Ravon	Deen	Prasad Chowdary	Deen