

Company	M C Modi Educational Trust					
Project	MCMET					
Work Discription	Weekly Payment Details					
Date	19-12-2025					
Prepared by	K.Praveen					
S No	Type of payment	Contractor name	Work type	Amount	Credit Bal	Remarks
1	On Acc	M.Satish	Painting	20,000	Advance	wo value around=1,70,000
2	On Acc	M.Lalitha	Painting	20,000	Advance	wo value around =4,00,000
3	On Acc	Sri Knaka Durga Elc	FFS works	50,000	Advance	wo value around =4,82,000
4	On Acc	T.Kurmanna	Earth work	1,00,000	Advance	CRIMPSON SCHOOL wo value around=6,00,000
5	On Acc	Tarachand	Granite work	30,000	78,029	
6	On Acc	Priyanka Devi	Tiles work	10,000	11,709	
7	On Acc	Prasad Chowdary	Civil work	30,000	48,467	
8	On Acc	SPN Constructions	VDF flooring	5,000	7,785	
9	DW	Miryala Raju kumar	Earth work	10,350		
10	JW	Miryala Raju kumar	Earth work	10,350		
11	JW	Prasad Chowdary	Civil work	6,750		
12	JW	L.Raju	Electrial	5,000		
13	JW	Satya Narayana	Carpentry	5,000		
14	JW	Sakeena	Welding	2,000		
15	Hire Charges	Miryala Raju kumar	Equipment	9,500		
16	Building material	Indra Reddy	Robo coarse sand	15,000		
			Total Amount	3,28,950		

APPROVED BY

 SAI KUMAR
 ASST PROJECT MANAGER
 MCMET

Attendance Details**M C Modi Edu Trust**

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 696

Date : 19-12-2025

Contractor Name
M.Lalitha (Painting)From Date
11-12-2025To Date
19-12-2025

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 :

towards advance amount release against external painting

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 Accounts

Approved By Managing
Director

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

Date : 19-12-2025

Advice for Payment No : 708

Invoice for Payment No : 708					From Date		To Date	
Contractor Name					11-12-2025		11-12-2025	
Sri Kanaka Durga Electrical works								
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

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards external yard hydrant and pump room and fire shaft FFS work work order value 482384	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 1	500.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49500.00
Rupees : Forty Nine Thousand Five Hundred Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : PAY/10959

Dated : 18-Dec-25

Particulars	Amount
Account :	
CONT-Sri Kanaka Durga Electrical Works	
On Account 50,000.00 Dr	50,000.00
TDS-1% Contract	(-)500.00
Through :	
BANK-Yes Bank- 0097887000000083	
On Account of :	
being amount neft to sri kanaka durga electrical works for hydrant line ffs works	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Only	
	₹ 49,500.00

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 : 695

Date : 19-12-2025

Contractor Name
 T Kurmanna

From Date To Date
 11-12-2025 19-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	7.00	4375.00	0.00	0.00	0.00	0.00	4375.00	0.00
Totals...	7.00	4375.00	0.00	0.00	0.00	0.00	4375.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards relasing advance amount for crimson school boulder shifting from site	100000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	99000.00

Rupees : Ninty Nine Thousand Only.



Approved By Admin

Approved By Accounts

Approved By Managing Director

State Name : Telangana, Code : 36

Receiver's Signature

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

Date : 19-12-2025

Advice for Payment No : 700

Contractor Name		From Date		To Date	
Tarachnad		11-12-2025		19-12-2025	
Skill Name	Attendance		Department		On A/c
	Value	Amount	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00 0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards balance amount release against credit balance 78029	30000.00
Department Description :	0.00
Job Work Description :	0.00
<div> <div>Total Amount %</div> <div>TDS : @ 1</div> <div>Less Rent :</div> <div>Less Loan :</div> </div>	30000.00
	300.00
	0.00
	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 VoucherNo. : **PAY/10954**

Dated: 15-Dec-25

Particulars	Amount
Account :	
CONT TARA CHAND GURAJAR	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank- 0097887000000083	
On Account of :	
being amount neft to tarachand towards work at site	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

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

Date : 19-12-2025

Advice for Payment No : 698

Contractor Name		From Date		To Date				
Priynka Devi		11-12-2025		18-12-2025				
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 : towards balance release against credit balance 11709	10000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 1	100.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9900.00
Rupees : Nine Thousand Nine Hundred Only.	



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

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

Advice for Payment No : 701

Date : 19-12-2025

Contractor Name
 Mr Chowdary Prasad (Civil Work)

From Date
 11-12-2025

To Date
 19-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	0.00	0.00	5500.00	0.00	0.00	0.00
Mason	17.00	11900.00	3500.00	0.00	8400.00	0.00	0.00	0.00
Totals...	27.00	17400.00	3500.00	0.00	13900.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards balance amount release against credit balance 48467	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 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/10952**

Dated: 15-Dec-25

Particulars	Amount
Account :	
CONT Chowdary Prasad	30,000.00
TDS-1% Contract	(-)300.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to prasad towards work at site	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Seven Hundred Only	
	₹ 29,700.00

Through :

BANK-Yes Bank- 009788700000083

On Account of :

being amount left to prasad towards work at site

Amount (in words) :

Indian Rupees Twenty Nine Thousand Seven Hundred Only

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 699

Date : 19-12-2025

Contractor Name
 SPN Constructions

From Date
 11-12-2025

To Date
 19-12-2025

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 : towards balance release against credit balance 7785	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 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/10955**

Dated: 15-Dec-25

Particulars	Amount
Account :	
CONT SPN Construction	5,000.00
New Ref PAY/10955 5,000.00 Dr	
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to spn towards work at site	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 702

Date : 19-12-2025


Contractor Name		From Date		To Date	
Miryala Raju kumar		11-12-2025		19-12-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	7475.00	3450.00	0.00	4025.00	0.00	0.00	0.00
Male Helper	42.00	24150.00	14375.00	0.00	9775.00	0.00	0.00	0.00
Totals...	55.00	31625.00	17825.00	0.00	13800.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towsrds ffs material from gv stores to mcmct and mcmct brgv old office all material shift mcmct 1st floor new office and stores material unloading shift to stores	10350.00
Job Work Description :	0.00
<div> <div>Total Amount %</div> <div>TDS : @ 1</div> <div>Less Rent :</div> <div>Less Loan :</div> </div>	<div>10350.00</div> <div>103.50</div> <div>0.00</div> <div>0.00</div>
Other Deductions Description :	0.00
Net Amount :	10246.50
Rupees : Ten Thousand Two Hundred Fourty Six and Paise Fifty Only.	

Approved By Admin


 Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details**M C Modi Edu Trust**

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 703

Date : 19-12-2025

Contractor Name	From Date	To Date
Miryala Raju kumar	11-12-2025	19-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	7475.00	3450.00	0.00	4025.00	0.00	0.00	0.00
Male Helper	42.00	24150.00	14375.00	0.00	9775.00	0.00	0.00	0.00
Totals...	55.00	31625.00	17825.00	0.00	13800.00	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 soil excavation for hydrant line and south sider soil excavation for sewage outlet line towards stpp tank and soil filling work and new office of mcmet cleaning work dg yard soil cutting work	10350.00
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
Rupees : Ten Thousand Two Hundred Fourty Six and Paise Fifty Only.	

Approved By Admin

Approved By Project
Manager
MCMET

Approved By Accounts

Approved By Managing
Director

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

Advice for Payment No : 707

Date : 19-12-2025

Contractor Name
 Sakeena

From Date
 11-12-2025

To Date
 11-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	2.00	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Totals...	2.00	1400.00	0.00	0.00	1400.00	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 eastern passage 1st and 2nd floor windows grills fixing work	2000.00
Total Amount %	2000.00
TDS : @ 1	20.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1980.00

Rupees : One Thousand Nine Hundred Eighty 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/10960**Dated : **18-Dec-25**

Particulars	Amount
Account :	
CONTJBDW-Sakeena	2,000.00
TDS-1% Contract	(-)20.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to sakeen for grills fixing work	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Eighty Only	
	₹ 1,980.00

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 : 705

Date : 19-12-2025

Contractor Name
S V Sathya NaryanaFrom Date To Date
11-12-2025 19-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	0.00	0.00	4900.00	0.00	0.00	0.00
Totals...	7.00	4900.00	0.00	0.00	4900.00	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 btyg/mcmet old office all furniture material removing and re fixing at mcmet 1st floor for new office		5000.00												
<table> <tr> <td>Total Amount</td><td>%</td><td>5000.00</td></tr> <tr> <td>TDS : @</td><td>1</td><td>50.00</td></tr> <tr> <td>Less Rent :</td><td></td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td></td><td>0.00</td></tr> </table>		Total Amount	%	5000.00	TDS : @	1	50.00	Less Rent :		0.00	Less Loan :		0.00	
Total Amount	%	5000.00												
TDS : @	1	50.00												
Less Rent :		0.00												
Less Loan :		0.00												
Other Deductions Description :		0.00												
Ruppes : Four Thousand Nine Hundred Fifty Only.	Net Amount :	4950.00												

Approved By Admin



Approved By Accounts

Approved By Managing
Director

Attendance Details

M C Modi Edu Trust

Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 705

Date : 19-12-2025

Contractor Name

From Date

To Date

S.V Sathya Naryana

11-12-2025

19-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	0.00	0.00	4900.00	0.00	0.00	0.00
Totals...	7.00	4900.00	0.00	0.00	4900.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towrds brgv/mcmet old offiec all furniture material removing and re fixing at mcmet 1st floor for new office	5000.00
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 Admin

Approved By Accounts

Approved By Managing Director

APPROVED BY



SAI KUMAR
ASST. PROJECT MANAGER
MCMET

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10957**

Dated: 15-Dec-25

Particulars	Amount
Account :	
DW-Somanaboina Venkata Satyanarayana	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to satyanarayana towards work at site	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 704

Date : 19-12-2025

Contractor Name
 L.Raju (Electrician)

From Date
 11-12-2025

To Date
 19-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	0.00	0.00	4900.00	0.00	0.00	0.00
Totals...	7.00	4900.00	0.00	0.00	4900.00	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 16 sqm cable installation for dg temporary connection and dg terminations and vtprn db fixing work	5000.00
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 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/10956**Dated: **15-Dec-25**

Particulars	Amount
Account :	
CONJBDW-L Raju	5,000.00
TDS-1% Contract	(-)50.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to I raju towards work at site	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	
	₹ 4,950.00

Prepared by: gvro@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 706

Date : 19-12-2025

Contractor Name
 Mr Chowdary Prasad (Civil Work)

From Date
 11-12-2025

To Date
 11-12-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5500.00	0.00	0.00	5500.00	0.00	0.00	0.00
Mason	17.00	11900.00	3500.00	0.00	8400.00	0.00	0.00	0.00
Totals...	27.00	17400.00	3500.00	0.00	13900.00	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 external windows corners finishing works and terrcae civil finishing works and fire doors finishing works and terrace galtha plastering works	6750.00
Total Amount %	6750.00
TDS : @ 1	67.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	6682.50

Rupees : Six Thousand Six Hundred Eighty Two and Paise Fifty Only.

Approved By Admin



Approved By Accounts

Approved By Managing Director

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10949**

Dated: 12-Dec-25

Particulars	Amount
Account :	
CONJBWDW Prasad Chowdary	
New Ref PAY/10949 6,750.00 Dr	6,750.00
TDS-1% Contract	(-)67.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to prasad towards work at site	
Amount (in words) :	
Indian Rupees Six Thousand Six Hundred Eighty Three Only	
	₹ 6,683.00

Through :

BANK-Yes Bank- 009788700000083

On Account of :

being amount neft to prasad towards work at site

Amount (in words) :

Indian Rupees Six Thousand Six Hundred
Eighty Three Only

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 697

Date : 19-12-2025

Contractor Name
 Myla Satish

From Date
 11-12-2025

To Date
 19-12-2025

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 : towards advance amount release for passages and staircases painting	20000.00
Department Description :	0.00
Job Work Description :	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

State Name : Telangana, Code : 36

Receiver's Signature

MC Modi Educational Trust

HC 120320

MCMET

220

HC Date	Veh No	Start Time	End Time	Pay Type
14-12-2025	TS08UH7882	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

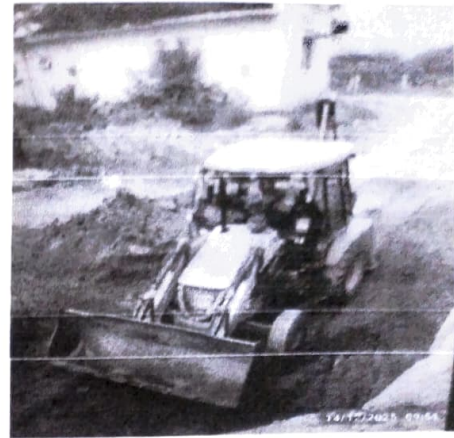
Supplier Name

Miriya Raju Kumar

Work Description :-

Towsrds soil excavation and levelling for crimpson school ramp making work

Rupees : Five Thousand Only.



Printed On 19-12-2025 14:09:31

Voucher Print :- 13341



MC Modi Educational Trust

HC 120315

MCMET

HC Date	Veh No	Start Time	End Time	Pay Type
15-12-2025	TS08UF6811	9:30	5:30	HC

217

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

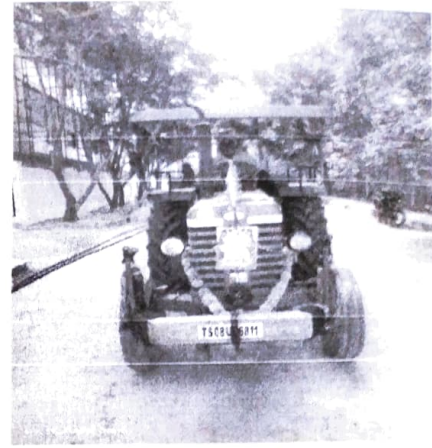
Supplier Name

Miriya Raju Kumar

Work Description :-

Towasrds ms material from gv store to mcmec and mcmec building south side debris loading and unload

Rupees : One Thousand Eight Hundred Only.



Printed On 19-12-2025 13:57:34

Voucher Print :- 013341

MC Modi Educational Trust

MCMET

HC 120318

218

HC Date	Veh No	Start Time	End Time	Pay Type
14-12-2025	TS08UH0470	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 soil loading and unloading for crimpson scholl east side ramp making work

Rupees : One Thousand Eight Hundred Only.



Printed On 19-12-2025 14:00:53

V-P-13341

MC Modi Educational Trust

HC 120319

MCMET

219

HC Date	Veh No	Start Time	End Time	Pay Type
14-12-2025	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	0.5	1800	900.00

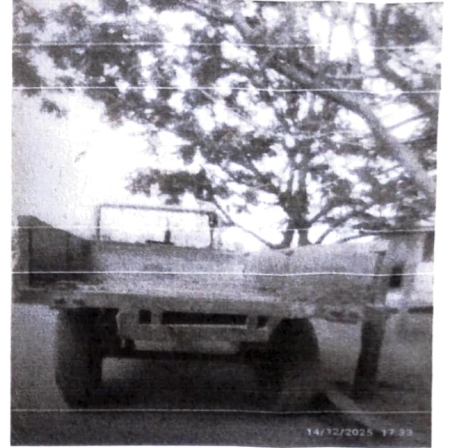
Supplier Name

Miriya Raju Kumar

Work Description :-

Towsrds granite loading at gv store and unloading at mcm et for firr doors soffit work

Rupees : Nine Hundred Only.



Printed On 19-12-2025 14:00:53

V-P-13341

M C Modi Educational Trust (25-26)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10961**Dated : **18-Dec-25**

Particulars	Amount
Account :	
EUC-Miriyala Raju Kumar	9,500.00
TDS-2% Equipment Hire Charges	(-)190.00
Through :	
BANK-Yes Bank- 009788700000083	
On Account of :	
being amount neft to miryal raj kumar for excavation,loading unloading and material shifting work	
Amount (in words) :	
Indian Rupées Nine Thousand Three Hundred Ten Only	
	₹ 9,310.00

Prepared by: gvrc@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

16-10-2025 16:50:04

Pages : 1 of 1

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**

15000.00

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

Additional Payments :

0.00

Deductions :

0.00

Total**15000.00**

Rupees : Fifteen Thousand Only.

APPROVED BY
16 OCT 2025
SAT KUMAR
ASST PROJECT MANAGER
MCMET
Project Manager

Accounts Manager

Managing Director

MC Modi Educational Trust

MCMET

61808

178

16-10-2025	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

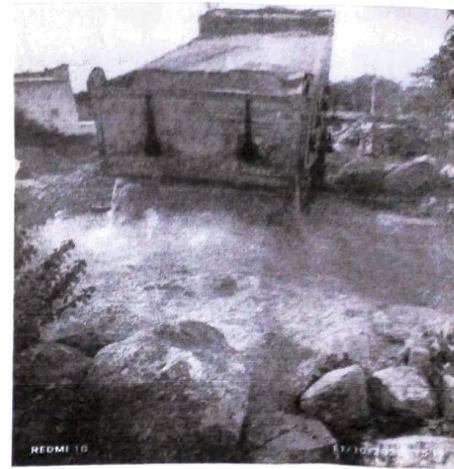
Supplier Name

Indra Reddy

Remarks:-

Towards robo coarse sand for mcmnet 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 08VA 9735**

SURESH

Driver Name: **INWARD**

Inward No: **185**

Dt: **10/10/25**

MRN No:

Dt:

Received By:

Sign:

Receiver Signature
MC MODI EDUCATIONAL TRUST

Senders Signature

Job Work Details

S. No. **20491**

Company	MC Modi Education Trust	Project	MCMEI
No. of workers required	16	Date	18-12-25
No. of head mason		No. of male helper	08
No. of mason		No. of female helper	08
Required from date	11-12-25	Required to date	17-12-25

Job Description:

TD work soil excavation for hydrant

line work and MCMEI New office cleaning work
and East side soil excavation for sewage main line

Description

Quantity

Rate

Amount

① Soil Excavation

490 cft x 15

7350

② cleaning

3000 sqft x 1

3000

Total Amount

10350/-

Engineers's Name

Engineers's Sign

Contractor's Name

Contractor's Sign

K. Praveen

Devi

Miryal Roy Kumar

Rafin

Job Work Details

S. No. 20492

Company	MC Meele Education Trust	Project	MC MET
No. of workers required	08	Date	17-12-25
No. of head mason		No. of male helper	04
No. of mason	04	No. of female helper	
Required from date	11-12-25	Required to date	17-12-25

Job Description:

Extend windowing canvas plastering
and finishing and Terrace gatra work and
civil finishing work

Description	Quantity	Rate	Amount
① Plastering	187.50 X	20	3750 / -
② Gatra making	150 sq ft X	20	3000 / -
Total Amount			6750 / -

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Devin	Prasad choudhary	Prasad

Job Work Details

20493

S. No.

Company	MC Noli Education	Project	MCNET
No. of workers required	06	Date	17-12-25
No. of head mason		No. of male helper	
No. of mason	06	No. of female helper	
Required from date	11-12-25	Required to date	17-12-25

Job Description:

Towards Cable Installation and

• VTPN DB Installation and Termination for

DG Temporary Connection work

Description	Quantity	Rate	Amount
① DG - Temporary Power Connection	1 kg	—	5.000

Total Amount

5.000 /

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Praveen	Rajua L	Rajua L

Job Work Details

20494

S. No.

Company	MCMEET Education and Trng	Project	MCMEET
No. of workers required	08	Date	18-12-25
No. of head mason		No. of male helper	04
No. of mason	04	No. of female helper	
Required from date	11-12-25	Required to date	17-12-25

Job Description:

Delivery (MCMEET/BPRV) of
office furniture sewing work and
sewing work

Description	Quantity	Rate	Amount
① Furniture sewing and fixing	24	—	5.000
Total Amount			5.000 /

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Praveen	Praveen	Satya Narayana	Satya Narayana