M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10067

Dated

: 18-Jul-2020

	Date	50 18-JUI-2020
Particulars		
Account:		Amount
CONT-Homeline Infra Construction A/c TDS-1.5% Contract		30,000.00 (-)450.00
Through:	!	·
BANK-Yes Bank- 009788700000083		
On Account of:		
Chq.no:285337 Being chq issued to Home Amount (in words):		
Indian Rupees Twenty Nine Thousand Fiv	e Hundred Fifty Only	

Prepared by: keerthana

Approved by

Receiver's Signature

Anx - A - Attendance details

- A - Send Weekly	·	************************		1
labour charges	**************************************	***************************************		_
contractor;	Homeline Infra	***************************************	**************************************	_
name:	MCMET	***************************************		apirikspiaalbalraktpipptpotpraabiasidestsa A
me;	Manilal Modi Men	orial Hospital	* *- *********************************	
hagapt 201 pp2002122140152212421222222222222222222222	16.07.2020	1		* ************************************
**************************************	From:	09.07.2020	To:	15.07.2020
Work Type	Worker Type	Quantity	Rate	Amount
	Mason	23	(13,225
Civil work		12	400.00	4,800
		# : # :	350,00	
	Mason	9	550.00	4,950
RCC work	Male helper	9		3,600
RCC work	Female helper	***************************************	-	**************************************
Earth work	Mason	***************************************	-	**************************************
Earth work	Male helper	6	450.00	2,700
Earth work	Female helper	······································		800
Electrician	Mason	·····		***************************************
Electrician	Male helper	***************************************		<u>.</u>
*	**************************************			
Ö 947-74 <i>00-</i> 844-1468-401-746-748-746-746-746-746-746-746-746-746-746-746	***************************************	KEEŠKYZESA FYSASSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	******************************	
i.	#1244444444555355555555555555555555555555	***************************************		i
	#4444444444444444444444444444444444444	************		
#1++++++++++++++++++++++++++++++++++++	} 		**************************************	
**************************************		4 (**********************	
H duse pa _i byg dyneby eppe eyseppopás bygdy pophyoby roádosoci j B B	.	**************************************	• • • • • •	******************************
	•		\$4848448444444444444444444444444444444	
• · · · · · · · · · · · · · · · · · · ·	**************************************	# : : : : : : : : : : : : : : : : : : :		
Total			<u> </u>	30,075
<u> </u>				30,073
				MDs approval
				TATTO APPLOYAT
16.07.2020		*****************************	**************************************	المربوج
	Civil work Civil work Civil work RCC work RCC work Earth work Earth work Earth work Eiectrician Eiectrician Total Payment approved by MD by: Pushpalatha	contractor: Homeline Infra name: MCMET mine: Manilal Modi Men 16.07.2020 From: Work Type Worker Type Civil work Mason Civil work Male helper Civil work Female helper RCC work Male helper RCC work Mason RCC work Female helper Earth work Mason Female helper Eiectrician Mason Electrician Mason Flectrician Mason Electrician Mason Electrician Mason Electrician Mason Electrician Male helper	Contractor: Homeline Infra name: MCMET teme: Manilal Modi Memorial Hospital. 16.07.2020 From: 09.07.2020 Work Type Worker Type Quantity Civil work Mason 23 Civil work Male helper 12 Civil work Female helper - RCC work Mason 9 RCC work Mason 9 RCC work Mason 9 RCC work Female helper - Earth work Mason - Earth work Mason - Earth work Male helper 6 Earth work Male helper 6 Earth work Male helper 7 Electrician Mason - Electrician Male helper - Total Payment approved by MD: by: Pushpalatha	Homeline Infra MCMET

Certified by:

Project Manager
MC MODI EDUCATIONAL TRUST

Certified by:

for pains

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

APPROVED BUD

Note: Audit Department

not

signed

mexure - B	- Seile Weekly			**************************	***************************************
etails of hire	- Send Weekly charges ractor: ie:	II.	********************************	************	
ame of contr	ractor:	Homeline Infra MCMET		****************	***************************************
ompany nam	16.	Manilal Modi me	Lacrital	* ************************************	
roject name:		Manual Modi me	monar riospitat.		
ate:	ALL COMMANDA ALBERTO DO DO CONTRADO DE	16.07.2020 From:		} 	15 07 2020
eriod	***************************************	From:	09.07.2020	To:	15.07.2020
	# FF-3 Kur Fill 1 44 4 49 2 6 4 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1 NI					
2.	1221544459952999944224249499944943555545***********************	-	<u> </u>		
	406344 \$188 205 200 406 206 22 24 444 EVBES \$10 02 40 02 40 27 1,5 520 00 00 00 00 00 00 00 00 00 00 00 00 0	-	-	[-	
	######################################	***************************************		*	# 19900 # 2241274142442400000000000000000000000000
	042578; mm+404040404; f272544 EEZZEZZGOPP0440RC19445PF05460444	***************************************	**************************************	-	
5	půstýga Corrosandos († dos a desent darem expe <u>tés</u> deposudată hás p	**************************************		, m.	-
<u>6</u>	}4007445444444444	TENEDRO CONTRACTOR CON			*******************************
	\$0042007541\$32227753 0 \$0044444241442#066000000000000000000000000000000000				-
8				2 _ 2 _	***************************************
9		********************************	.4		
10	***************************************		***************************************		
11	***************************************		**************************************		
12	7 TEACH LAND D-0554-994-17 0860-0550-09 974 TEL FILLE L DAGGA I CALL	-			
131	***************************************			7 2 2 2 2 2 2 2 3 3 3 4 4 4 4 4 4 4 4 4 4	***************************************
14	des successors des la escrições do composições de la la proposição de securios de la proposição de la propos	***************************************			**************
	#43297 (429beqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqqq		***************************************	•	
15	tongayasiyongoocoooooooooon			100000000000000000000000000000000000000	
16	*#\$}***********************************	**********	***********************************	42440,000,000,000,000,000,000,000,000	1444
17	24242parb6v+54+ar46)44mmpp+pa+a+a+a+a+a+a+a+a+a+a+a+a+a+a+a+a+	# P##4 h4444	************************	***************************************	
18	na sector de la company de	************************	34044 2000000000000000000000000000000000		***************************************
19	RHEFFERS PROCESS LAWOOD DESCRIPTION OF THE PROCESS	******************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************************************	
20	***************************************	********************************	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************
21	06444000 paleta i Exp. p 656 64 443 bit të 7772000 p 6673 pri	* * * * * * * * * * * * * * * * * * *	······	***************************************	**************************
22	***************************************		1 10 10 10 10 10 10 10 10 10 10 10 10 10	4	
23	***************************************	1444-41-1-455		***************************************	***************************************
24	/PVV++++4/X32(X32(Z3) Pudo4d24(++2++1+1+++++++++++++++++++++++++++++	14400042144133300330004444234744449744930004			4++3272224
25	<u> </u>	**************************************	**************************************		
	Patal				
	Total				
1	Payment approved by MD:				MDs approval
Prepared b	y:				
Name 1	Pushpalatha	PPES-0444444444444444444444444444444444444	*********************		
Date	16.07.2020				1

Certified by:

Project Manager MC MODI EDUCATIONAL TRUST Certified by:

Los pains

ADMIN MANAGER
MC MODI EDUCATIONAL TRUST

aterial type A project N A project N A project N	Ambie Infra MCMET Manilal Modi Memorial Hospital 16.07.2020 From: 09.07.2020 Received date Inward no. Inward no. Received by: Project Manager MC MODI EDUCATIONAL TRUST MC W	ADDIE DUCATIONAL TRUST MCOMET MCOMET MCOMET MCOMET MCOMET MCOMOTA MEmiral Hospital 16 0772020 95.072020 To: Ut Memoral Hospital Memorial Hospital Memorial Hospital 16 072020 To: Ut Memorial Trust Memorial Hospital Memorial Hospital Memorial Hospital Memorial Hospital United Spital MC MODI EDUCATIONAL TRUST	MCMET Manial Mod Memorial Hospital. 16.07.2020 From: 09.07.2020 10. 10. 10. 10. 10. 10. 10.		Date 16.07.2020	Name Duchmalatha	Prenared by	Total	24	23:	22:	2]		19:	100			: :	: :	12	10	91	æ	7	6	S.	4		2	SI. No.	Period	Date:	Project name:	Company name:	Name of contractor:	
Homeline Infra MCMET Manilal Modi Memorial 16.07.2020 Prom: 09.07. Received date Inv	Memorial Hospital 09.07.2020 inward no MC I	Memorial Hospital. 109,07,2020 To: 11 11 12 13 14 15 16 17 18 18 18 19 19 19 19 19 19 19	Memorial Hospital. 15.07.2020 To: 15.07.2020 Re Inward no. Quantity Units R Continuation of the contin			2	proved by terry.				***************************************	400000000000000000000000000000000000000	***************************************	マミンス・アンドイン アンドゥ さいしゅ ボスト はんじょ アン・カー・フェット コート・フェット・フェット・ファット・ファット・ファット・ファット・ファット・ファット・ファット・ファ								かめ ほうびょう はんはつ アポッツ アッチャラウル あんし マナトツ・ナイ・ライ ぎょ あっしょ ウトウ マット		萨朗德 假探 可由于 电电子电话 化冷水 计分析 医乳状 医乳状 医乳状 化二苯基 化二苯基 化二苯基苯酚 医甲状腺素 化二苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯				7 T T T T T T T T T T T T T T T T T T T		Material type	381KCC166614666466666666666666666666666666		· · · · · · · · · · · · · · · · · · ·			CCC. 4 CC
n: 09.07. ceived date Inw by: by:	Memorial Hospital 09.07.2020 inward no MC I	Memorial Hospital. 109,07,2020 To: 11 11 12 13 14 15 16 17 18 18 18 19 19 19 19 19 19 19	Memorial Hospital. 15.07.2020 To: 15.07.2020 Re Inward no. Quantity Units R Continuation of the contin	MC MODI EDUCATION		00.000	Certified	4444			20 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	***************************************	# * * * * * * * * * * * * * * * * * * *			 	becar					******				-		77 77 77 77 77 77 77 77 77 77 77 77 77		Re	Fron	16.0	[Man	MO	Hon	
	Hospital 2020 To: Out ADMIN MI MC MODI EDUCA	Quantity Quantity Recursion of the control of the	Quantity Units R Quantity Units R Onlin MANAGER DI EDUCATIONAL TRUST	iger IAL TRUST	}		hw.	•		######################################	***************************************	***************************************	***************************************			4		40244	•	vappis			4.2444				**************************************	7		\mathbf{f}	77777777777777777777777777777777777777		ilal Modi Memorial	MET	eline Infra	••