

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PRIVATE LIMITED		
Project	MHPL @ GV		
Voucher no.			
Account head			
Paid to	M RAJU KUMAR		
Towards/description of work	Labour charges for unloading and segregation of material at MHTR@GV		
Location of work	MHPL @ GV - NRK		
Period	From:	01.02.2025	To: 07.02.2025
Amount in Rs.	3,450		
Amount in words	Three thousand four hundred fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
<i>Diwya</i> 07/02/2025	<i>Chandray</i> 07/02/25		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

SL No Date No of Labour

1 01/02/2025 2 ✓

2 04/02/2025 1 ✓

3 05/02/2025 1 ✓

4 06/02/2025 1 ✓

07/02/2025 1 ✓

6 x 575 ✓

= 3,450/- ✓

Chandray
07/02/25

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0111
Site:	MHTR@GV	Total Amount:	Rs 3,450/-
1. Description of work: Labor charges for unloading and segregating of material at MHTR@GV			
Work at unit/block no.: MHTR@GV			
Contractor name:	M Rajukumar- (Earth work)	Work type:	☒ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:06	Female helper:
From date:	01-02-2025	To date:	07-02-2025
Guideline rate/amount:	Rs 3,450/-	Negotiated amount:	Rs 3,450/-
Three thousand four hundred fifty rupees only.			
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	<i>Rajukumar</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	04/02/25	04/02/25	04/02/25

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rate/amount and negotiated amount.