

| 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: 01.03.2025                                                    | To:            | 07.03.2025          |
| 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>Devi</i><br>6/03/2025    | <i>[Signature]</i><br>6/03/25                                       |                |                     |

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 Laboury

|   |            |          |
|---|------------|----------|
| 1 | 01/03/2025 | 01 ✓     |
| 2 | 03/03/2025 | 01 ✓     |
| 3 | 04/03/2025 | 01 ✓     |
| 4 | 05/03/2025 | 01 ✓     |
| 5 | 06/03/2025 | 01 ✓     |
| 6 | 07/03/2025 | 01 ✓     |
|   |            | <hr/>    |
|   |            | 6 x 575  |
|   |            | = 3450/- |

*one*  
*[Signature]*  
06/3/25

**Annexure - A**  
**Approval for department labour/job work**

|                                                                                            |                                |                    |                                                                             |
|--------------------------------------------------------------------------------------------|--------------------------------|--------------------|-----------------------------------------------------------------------------|
| Company:                                                                                   | Modi Housing Pvt. Ltd- Trading | Sl. No.            | 0115                                                                        |
| 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:         | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required.                                                                    | Mason:                         | Male helper:06     | Female helper:                                                              |
| From date:                                                                                 | 01-03-2025                     | To date:           | 07-03-2025                                                                  |
| 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:         | <input type="checkbox"/> Dept. <input type="checkbox"/> 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:         | <input type="checkbox"/> Hire <input type="checkbox"/> 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>[Signature]</i>             | <i>[Signature]</i> | <i>[Signature]</i>                                                          |
| Date:                                                                                      | 04/03/2025                     | 04/03/25           | 04/03/25                                                                    |

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 rates/amount and negotiated amount.