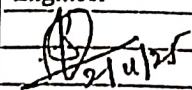
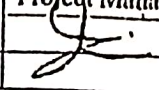
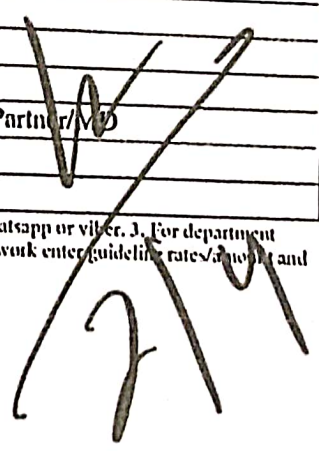


Annexure - A  
Approval for department labour/job work

Company:	MIRMLLP	Sl. No.	0041
Site:	AGH	Total Amount:	Rs 10150/-
1. Description of work: Toward owner share villa no 10,11,12,13 ground water testing wells for fixing of CC rings			
Work at unit/block no.:			
Contractor name:	Radhakrishna	Work type:	<input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:6	Female helper:
From date:	03-04-2025	To date:	05-04-2025
Guideline rate/amount:	Rs 3450/-	Negotiated amount:	Rs.3450/-
2. Description of work: Toward at site fixing of ce rings and laying of 4" pcc and laying of brick work and rec slab for ground water dewatering well near offsite 15 open tot lot.			
Work at unit/block no.:			
Contractor name:	Radhakrishna	Work type:	<input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work
No. of labour required.	Mason: 3	Male helper: 8	Female helper:
From date:	03-04-2025	To date:	05-04-2025
Guideline rate/amount:	Rs. 6700/-	Negotiated amount:	Rs.6700/-
3. 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:	Rs.	Negotiated amount:	Rs.
4. 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:			
Date:	02/04/25		

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.

**Payment Voucher**

No. : **PAY/10373/24-25**

Dated: **31-Mar-25**

Particulars	Amount
Account:	
DW - Radhakrishna Dept Wages	<b>10,150.00</b>
TDS-1% Contract	<b>(-)101.00</b>
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Toward online payment done to radhakrishna for earth and civil work purposes	
Amount (in words):	
Indian Rupees Ten Thousand Forty Nine Only	
	<b>₹ 10,049.00</b>

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

## Job Work Details

22319

S. No.

Company	MRMLLP	Project	A.G.H.
No. of workers required	17	Date	03/04/2025
No. of head mason	03	No. of male helper	14
No. of mason		No. of female helper	
Required from date	03/04/2025	Required to date	05/04/2025


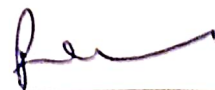
Job Description:

Toward owner villa no:- 10.11.12.13 cc rings

fixing work and offsite of villa no 15 for dewatering

well fixing of cc rings and fixing brace and casting Rec slab work

Description	Quantity	Rate	Amount
Head mason	03	700	2100/-
M/H.	14	575	8050/-
Total Amount			10,150

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suman.		Radhakrishna.	


Radhakrishna Civil work

Date: - 03/04/25.

1	Ramesh	9:00	5:30pm	Magam	
2	Krishna				Job-work
3	Somala			M/H	
4	Srinu.				
5	Kotram.				
6	Bheema.				
7	Ramu.				
8	Saida				
9	Nagu.				

Date: - 04/04/25.

1	Ramesh	9:00	5:30pm	Magam	Jobwork
2	Srinu			M/H	
3	muniya.				
4	Kiran				
5	Bheema.				
6	Ramu.				
7	Nagu				
8	Saida				

  
03/04/25

**Attendance Details**  
**AVR Gulmohar Homes**  
 Survey No.786, Miryalaguda, Nalgonda.

Advice for Payment No : 3594


Date : 03-04-2025

Contractor Name		From Date	To Date
Radhakrishna (Earth Work)		03-04-2025	05-04-2025

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

<b>Advice For Payment</b>	
PARTICULARS	AMOUNT
<b>On A/c Description :</b>	0.00
<b>Department Description :</b>	0.00
<b>Job Work Description :</b> Toward owner share vila no 10.11.12.13 cc rings fixing work and offsite of villa no 15 foe dewatering well fixing of cc rings and fixing brick and casting RCC slab work	10150.00
	Total Amount % 10150.00
	TDS : @ 1 101.50
	Less Rent : 0.00
	Less Loan : 0.00
<b>Other Deductions Description :</b>	0.00
<b>Net Amount :</b>	<b>10048.50</b>
Rupees : Ten Thousand Fourty Eight and Paise Fifty Only.	

  
 Approved By Admin

  
 Approved By Project Manager

Approved By Accounts

Approved By Managing Director