

Annexure - A
Approval for department labour/job work

Company:	MRMLLP	Sl. No.	0042
Site:	AGH	Total Amount:	Rs 2875/-

1. Description of work: Earth work : Toward at site near villa no 15 offsite sagar water connection sintex tank open area cleaning and levelling work

Work at unit/block no.:			
Contractor name:	Radhakrishna	Work type:	☐ Dept. ☒ Job work
No. of labour required.	Mason:	Male helper:05	Female helper:
From date:	11-04-2025	To date:	12-04-2025
Guideline rate/amount:	Rs 2875/-	Negotiated amount:	Rs.2875/-

2. Description of work:

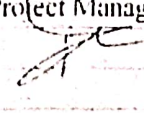
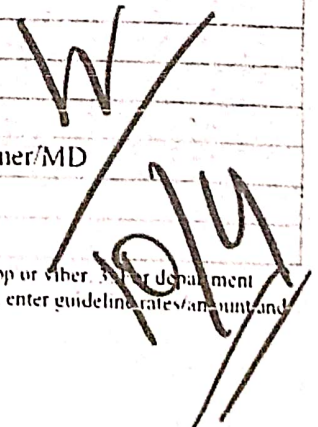
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	28/12/24
Guideline rate/amount.	Rs:	Negotiated amount:	Rs.6300/-

3. 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:	Rs.	Negotiated amount:	Rs.

4. 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:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or fiber. 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.

Job Work Details

22320

S. No.

Company	MRMLLP	Project	A & H
No. of workers required	05	Date	11/04/2025
No. of head mason	—	No. of male helper	05
No. of mason	—	No. of female helper	—
Required from date	11/04/2025	Required to date	12/05/2025
Job Description:	Earth Work:- Toward at site near village no 15 of site sagar water connection Sintex tank open area cleaning and levelling work.		
Description	Quantity	Rate	Amount
M/A	05	575	2875
Total Amount			2875
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suman		Radhakrishna	

Payment Voucher

No. : PAY/10011/24-25

Dated: 5-Apr-25

Particulars	Amount
Account :	
DW - Radhakrishna Dept Wages	2,875.00
TDS-1% Contract	(-)28.00
Through :	
BANK- Yes Bank 009763700001888	
On Account of :	
Toward online payment done to radhakrishna for eath work purposes	
Amount (in words) :	
Indian Rupees Two Thousand Eight Hundred Forty Seven Only	
	₹ 2,847.00

Prepared by: agh@modiproperties.com

Approved by

Receiver's Signature

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

Advice for Payment No : 3595

Date : 11-04-2025

Contractor Name		From Date		To Date	
Radhakrishna (Earth Work)		11-04-2025		12-04-2025	
Skill Name	Attendance		Department		Job Work
	Value	Amount	Auto	Manual	Auto
Totals...	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description :	0.00	
Job Work Description : Toward at site near villa 15 offsite sagar water connection sintex tank open area cleaning ang levelling work	2875.00	
	Total Amount %	2875.00
	TDS : @ 1	28.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		2846.25
Rupees : Two Thousand Eight Hundred Fourty Six and Paise Twenty Five Only.		


 Approved By Admin


 Approved By Project Manager

Approved By Accounts

Approved By Managing
Director