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: 19.04.2025		To: 25.04.2025
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
Raamya 25/04/25	25/04/25		

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 labours
1	19/04/2025	01
2	21/04/2025	01
3	22/04/2025	01
4	23/04/2025	01
5	24/04/2025	01
6	25/04/2025	01

06 X 575

= 3,450/-

25/04/25

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	**0122**
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:	19-04-2025	To date:	25-04-2025
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:	01O	Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Deeinya		APPROVED BY 22 APR 2025 SOHAM MODI
Date:	22/04/2025	22/4/25	

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.

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PRIVATE LIMITED		
Project	MHPL @ GV		
Voucher no.			
Account head			
Paid to	M RAJU KUMAR		
Towards/description of work	Extra labour charges for loading of tiles for AMTZ site purpose.(185 Boxes)		
Location of work	MHPL @ GV - NRK		
Period	From: 23.04.2025		To: 23.04.2025
Amount in Rs.	2,300		
Amount in words	Two thousand three hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya 25/04/2025	25/04/25		

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 labours
1	23/04/25	04
	Total	04x575
		= 2300/-

25/04/25

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	**0123**
Site:	MHTR@GV	Total Amount:	Rs 2,300/-
1. Description of work:	Extra labor charges for loading of tiles for AMTZ site purpose.(185Boxes)		
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:04	Female helper:
From date:	23-04-2025	To date:	23-04-2025
Guideline rate/amount:	Rs 2,300/-	Negotiated amount:	Rs 2,300/-
Two thousand three hundred 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:	01O	Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	Deeya	[signature]	APPROVED BY 22 APR 2025 SOHAM MODI
Date:	22/04/2025	22/4/25	

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.