

| 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 segregating of material at MHTR@GV |                |                     |
| Location of work              | MHPL @ GV - NRK                                                     |                |                     |
| Period                        | From: 03.05.2025                                                    | To:            | 09.05.2025          |
| 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>Receipts</i><br>08/05/2025 | <i>[Signature]</i><br>08/05/25                                      |                |                     |

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 3/05/25 01 ✓

2 5/05/25 01 ✓

3 6/05/25 01 ✓

4 7/05/25 01 ✓

5 8/05/25 01 ✓

6 9/05/25 01 ✓

06X575 ✓

= 3,450/- ✓

*[Signature]*  
08/05/25

# Annexure - A

## Approval for department labour job work

|                                                                         |                              |                   |                 |
|-------------------------------------------------------------------------|------------------------------|-------------------|-----------------|
| Company                                                                 | Mech Housing Pvt Ltd Trading | Sl No             | 0126            |
| Site                                                                    | MHTTR u/G/V                  | Total Amount      | Rs : 1450       |
| 1. Description of work                                                  |                              |                   |                 |
| Labour charges for unloading and segregating of material at MHTTR u/G/V |                              |                   |                 |
| Work at unit/block no                                                   | MHTTR u/G/V                  |                   |                 |
| Contractor name                                                         | M Rajukumar (Earth work)     | Work type         | ✓ Dept Job work |
| No. of labour required                                                  | Mason                        | Male helper 06    | Female helper   |
| From date                                                               | 03-05-2025                   | To date           | 09-05-2025      |
| Guideline rate/amount                                                   | Rs 3,450                     | Negotiated amount | Rs : 1450       |
| 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 | 010 | Negotiated amount |               |

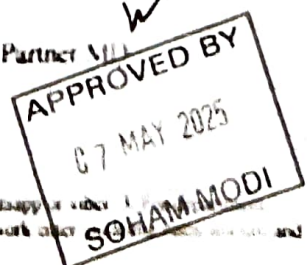
Approved by Engineer

Project Manager

Partner MHA

Sign

Date



Notes: 1. Original copy to be attached to work voucher. 2. Approval can be taken by email, whatsapp or other. 3. For work equipment hire enter total value of department work in guideline rate/amount. 4. For job work enter 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 Pavers for AMTZ site purpose.(2,000 nos). |                |                     |
| Location of work            | MHPL @ GV - NRK                                                               |                |                     |
| Period                      | From: 08.05.2025                                                              | To: 08.05.2025 |                     |
| Amount in Rs.               | 1,725                                                                         |                |                     |
| Amount in words             | One thousand seven hundred twenty five rupees only.                           |                |                     |
| Mode of payment             | Cheque/trf no.                                                                | Date           | Bank                |
|                             |                                                                               |                |                     |
| Prepared by                 | Approved by                                                                   | Receivers name | Receivers signature |
| <i>Deviya</i><br>08/05/25   | <i>Deviya</i><br>08/05/25                                                     |                |                     |

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      08/05/25      3      ✓

total      3X575      ✓

= 1725 /-      ✓

*Deviya*  
08/05/25

Annexure - A  
Approval for department labour/job work

|                                                                                                     |                                |                    |                                                                             |
|-----------------------------------------------------------------------------------------------------|--------------------------------|--------------------|-----------------------------------------------------------------------------|
| Company:                                                                                            | Modi Housing Pvt. Ltd- Trading | Sl. No.            | 0125                                                                        |
| Site:                                                                                               | MHTR@GV                        | Total Amount:      | Rs 1,725/-                                                                  |
| 1. Description of work: Extra labor charges for loading of Pavers for AMTZ site purpose.(2,000 Nos) |                                |                    |                                                                             |
| 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:03     | Female helper:                                                              |
| From date:                                                                                          | 02-05-2025                     | To date:           | 02-05-2025                                                                  |
| Guideline rate/amount:                                                                              | Rs 1,725/-                     | Negotiated amount: | Rs 1,725/-                                                                  |
| One thousand seven hundred twenty five 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:                                                                                               | 29/04/25                       | 29/04/25           | 29/04/25                                                                    |

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.