	DEBIT VO	DUCHER	
Company/Firm	MODI HOUSING PRIVATE LIMITED		
Project	MHPL @ GV		
Voucher no.			
Account head			
Paid to	M RAJU KUMAR		
Towards/description	Labour charges for unloading and segregating of material at		
of work	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
Planys 08/05/9095	Jacob 1 2		Digitaturo

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.

SLno	Data	No of Laboury
1	3/05/25	01
2	5/05/25	01
3	6/05/85	01
4	7/05/25	61
5	8/05/52	01
6	9/05/25	61
		06X575
		= 3,450/-

## Amerium - A Approval for department labour job work

£	Modi Housing Pv1	SI No	61 26
Company	Lad rading		
Site	MITTRUCK	con Amount	₩1:100
1. Description of work	Labon charges fon ::	intrinsifing and segregation	of material at MPTTR (all) V.
Work at unit/block no	有利于开始的		
Contractor name	M Rasukuman	Work type	of Dept Job work
No of Johann remured	Mason	Male helper 06	Female helper
No of labour required	1972.00190.9171	white neither on	
From date	03-05-2025	To date	08/03/2014
Guideline rate/amount	Rs 3,450 -	Negotiated amount	R4:150:
Three thousand four hun	dred fifty rupees only		12
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	4	To date	
Guideline rate/amount	34	Negotiated amount	
3 Desc of equipment			
hire			
Work at unit/block no		· Name of the state of the stat	line lub work
Contractor name		Hue type	SINC ING WOLF
No of hours per day	\$~ ·	No of days	The state of the s
From date		To date	
Guideline rate/amount	010	Negotiated amount	
			Way
Approved by	Engineer	Project Manager	Partner VIIVED BY
Sign	Jungs	Water Or Is	Partner VIIIVED BY APPROVED BY  67 MAY 2025
Date	1 12	Mrs. Colon	[ GJ WW.
Notes: I Original copy to be accu- work equipment have enter total to regulated articular	also of department week in	operated and be raised by emails will purchasing time amounts. A for jud	-ort alex SOHAMMOOI

DEBIT VOUCHER					
Company/Firm	MODI HOUSING PRIVATE LIMITED				
Project	MHPL @ GV				
Voucher no.					
Account head					
Paid to	M RAJU KUMAR				
Towards/description	Extra labour charges for loading of Pavers for AMTZ site				
of work	purpose.(2,000 nos).				
Location of work	MHPL @ GV - NRK				
Period	From: 08.05.2025 To: 08.05.2025			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 na	me	Receivers
			signature		
Duint 08/05/25	Coll	oz/n			

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.

Scno Date No of Laboury

1 08/05/25 3

+otal 3x575

= 1725/

| Open of Laboury

| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Open of Laboury
| Op

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

ompany:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0125
ite:	MHTR@GV	Total Amount:	Rs 1,725/-
Description of work:	Extra labor charges Nos)	for loading of Pavers for	AMTZ site purpose.(2,000
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:03	Female helper:
From date:	02-05-2025	To date:	02-05-2025
Guideline rate/amount:	, , , , , , , , , , , , , , , , , , , ,	Negotiated amount:	Rs 1,725/-
One thousand seven hu		ees only.	
2. Description of work	C.		
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:	Tomale helper.
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/amoun	t:	Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD B
	Ligitical	· Xun	APPROVED
Sign:	Liege	1/1000 1/04/0	S PAPI
Date:	<u> </u>	24	l, whatsapp or viber. 3. For department

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.