

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT.LTD		
Project	MHTR@ GV		
Voucher no.			
Account head			
Paid to	M. Raj Kumar – Dept		
Towards/description of work	Labour charges for loading and unloading material and issuing to sites.		
Location of work	MHTR@ GV - NRK		
Period	From: 31.05.2025	To: 06.06.2025	
Amount in Rs.	3,450/-		
Amount in words	Three Thousand Four Hundred and Fifty Rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
<i>Receivers</i> 6/06/2025	<i>Receivers</i> 06/06/25		

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.

SLNO . Date No. of labours

1 31/05/2025 01 ✓

2 02/06/2025 01 ✓

3 03/06/2025 01 ✓

4 04/06/2025 01 ✓

5 05/06/2025 01 ✓

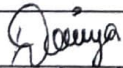
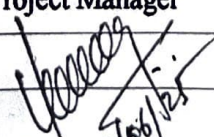
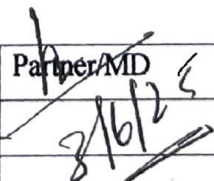
6 06/06/2025 01 ✓

06X575 ✓

= 3,450 /- ✓

Receivers
06/06/25

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0130
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:	31-05-2025	To date:	06-06-2025
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:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	02/06/2025		

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.