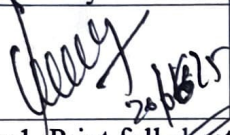


DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT.LTD		
Project	MHTR@ GV		
Voucher no.			
Account head			
Paid to	M. Raj Kumar – Dept		
Towards/description of work	Labour charges for loading and unloading material and issuing to sites.		
Location of work	MHTR@ GV - NRK		
Period	From:	14.06.2025	To: 20.06.2025
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
			

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.

Labour Details:-

14/06/25 - 01 - MH

16/06/25 - 01 - MH

17/06/25 - 01 - MH

18/06/25 - 01 - MH

19/06/25 - 01 - MH

20/06/25 - 01 - MH

06 x 575 = 3450/-


20/6/25

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0132
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:	14-06-2025	To date:	20-06-2025
Guideline rate/amount:	Rs 3,450/-	Negotiated amount:	Rs 3,450/-

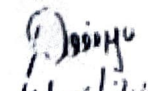
Three thousand four hundred fifty rupees only.

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 (M)
Sign:			
Date:	16/06/2025		

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 rate/amount and negotiated amount.

