

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	M.Rajukuamr		
Towards/description of work	Towards labour charges For Unloading & segregating of material at MHTR@GV		
Location of work			
Period	From:	28.06.2025	To: 04.07.2025
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
P.Niharika	<i>[Signature]</i>		

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 dated: -

28/06/25 - 01 ✓

30/07/25 - 01 ✓

01/07/25 - 01 ✓

02/07/25 - 01 ✓

03/07/25 - 01 ✓

04/07/25 - 01 ✓

06 x 575 = 3,450/-
[Signature]
 04/07/25

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0134
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:	28-06-2025	To date:	04-07-2025
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:	P. S. H. K. S.		
Date:	30/06/25		

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.