

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:	05.07.2025	To: 11.07.2025
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			

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.

Laboure details:-

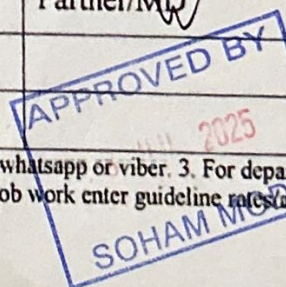
05-07-2025-01 ✓
 07-07-2025-01 ✓
 08-07-2025-01 ✓
 09-07-2025-01 ✓
 10-07-2025-01 ✓
 11-07-2025-01 ✓

06x575
 = 3450/-

[Signature]
 10/7/25

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0135
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:	05-07-2025	To date:	11-07-2025
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. Niharika		
Date:	07/07/25		

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.



DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	Shekar Reddy crane		
Towards/description of work	Towards shifting of 20'feet container to GMR & shifting MS pipes to Green Towers at MHTR@GV		
Location of work			
Period	From:	03.07.2025	To: 09.07.2025
Amount in Rs.	1,600/-		
Amount in words	Sixteen Hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			

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.

[Signature]
10/7/25

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0136
Site:	MHTR@GV	Total Amount:	Rs 1,600/-
1. 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:	
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:			
Towards shifting of 20' feet container to GMR & shifting of MS pipes to Green Towers			
Work at unit/block no.:			
Contractor name:	Shekar Reddy	Hire type:	☐ Hire ☒ Job work
No. of hours per day:	2 hours	No. of days:	02
From date:	08-07-2025	To date:	09-07-2025
Guideline rate/amount:	1,600/-	Negotiated amount:	1,600/-
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. Nihavira		
Date:	08/07/25		

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 rate/amount and negotiated amount.

