

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	T.Kurmanna		
Towards/description of work	Towards labour charges For Unloading & segregating of material at MHTR@GV & we are receiving material from vendors (vivopolis)		
Location of work			
Period	From:	26.07.2025	To: 01.08.2025
Amount in Rs.	4,600/-		
Amount in words	Four Thousand Six 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.

Labour details :-

26/07/25 - 02 → 01 pair ✓

28/07/25 - 02 → 01 pair ✓

29/07/25 - 02 → 01 pair ✓

30/07/25 - 02 → 01 pair ✓

04 x 1150 = 4,600/-

Handwritten signature
01/08/25

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0139
Site:	MHTR@GV	Total Amount:	Rs 4,600/- ✓
1. Description of work: Labor charges for unloading and segregating of material & We are Receiving material from Vendors (Vivopolis)			
Work at unit/block no.:	MHTR@GV		
Contractor name:	T.Kurmanna - (Earth work)	Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:04	Female helper:04
From date:	26-07-2025	To date:	01-08-2025
Guideline rate/amount:	Rs 4,600/-	Negotiated amount:	Rs 4,600/- ✓
Four Thousand & Six Hundred Rupees only			
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.		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:	<i>P. N. B. S. R.</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	28/07/25	28/07/25	28/07/25

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.