	DEB	T VOUCHER		
Company/Firm	Modi Housing Pvt	Ltd		No. 2 and 10
Project	MHTR@GV			
Voucher no.				
Account head				
Debit Vocher	T.Kurmanna (Eart	h Work)		
Towards/description of work	Towards part mate	erial shifting from 1	MHTR	@GV to GVRC
Location of work				
Period	From: 31.07.202	5	To:	31.07.2025
Amount in Rs.	8,200/-)	82001-		
Amount in words	Eight Thousand To		only	
Mode of payment	Cheque/trf no.	Date		Bank
Prepared by	Approved by	Receivers nam	ie	Receivers signature
P.Niharika	May 2000			

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 Luhm Dulus - ? work.

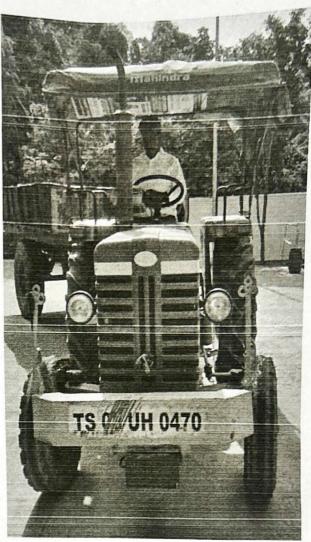
31-07-25-04

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Annexure - A Approval for department labour/job work

penpany:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0140
te	MHTR@GV	Total Amount:	Rs 8,200/-
			1
Description of work:	Toawrds part materi	ial shifting From MHTI	R@GV to GVRC
	A company of the second ferrom	and the second section with the second printing and	
Vork at unit/block no.:	MHTR@GV		
ontractor name.	T.Kurmanna - (Earth work)	Work type:	☑ Dept. □ Job work
vo. of labour required.	Mason:	Male helper:04	Female helper:04
rom date:	31-07-2025	To date:	01-08-2025
Guideline rate/amount	4,600/-	Negotiated amount:	4,600/-
Four Thousand Six Hund	ired Rupees only		
2. Description of work:			
Work at unit/block no.			
Contractor name:		Work type:	a Dept. a 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 part mater	ial is shifting From MHT	TR@GV TO GVRC
Work at unit/block no.:	MHTR@GV		
Contractor name:	T.Kurmanna - (Earth work)	Hire type:	□ Hire I Job work
No. of hours per day:	16 Hours	No. of days:	02
From date:	31-07-2025	To date:	01-08-2025
Guideline rate/amount:	3,600/-	Negotiated amount:	3,600/-
Three Thousand Six Hu	indred Rupees only		7
Approved by:	Engineer	Project Manager	Partner/MD
Signo		1000 10X	APPROVED BY
Date:		20/08/	APPRO 1115, 2025









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		228+02/08/25 T. RUNUMANTA Tractor TSOSUL 9:20 17:18 Make and shiftens to		2/08/29 T. KURUMUT	
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	2.4.0	9:20		0132	
	10,00	17:18		17:16	
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	1				

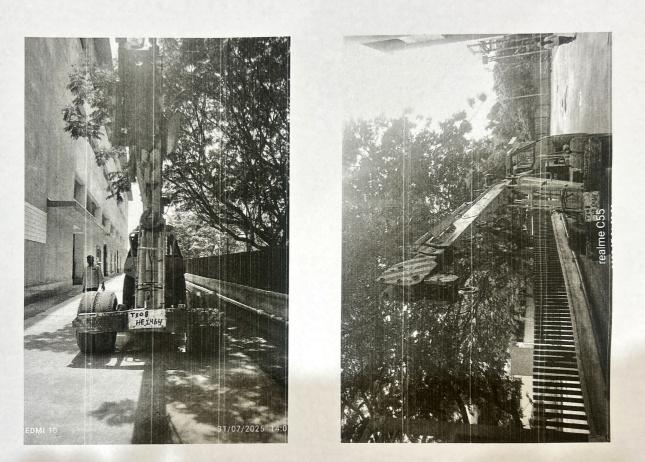
		DEBIT	VOUCHER		
Company/Firm	Modi H	ousing Pvt L	td		
Project	MHTR	@GV			
Voucher no.					
Account head					
Debit Vocher	Shekar	Reddy			
Towards/description of work	Toward	ls ms pipes n	naterial shifting	g from cel	lar to electrical room
Location of work					
Period	From:	31.07.2025		To:	31.07.2025
Amount in Rs.	2,400/-	44.7			
Amount in words	Two T	housand & F	our Hundred	rupees on	ly
Mode of payment	Cheque	e/trf no.	Date		Bank
Prepared by	Approv	ved by	Receivers	name	Receivers signature
P.Niharika		1/100/21	VS		

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

Annexure - A Approval for department labour/job work

Company.	Modi Housing Pvt. Ltd- Trading	Sl. No.	0141
Site:	MHTR@GV	Total Amount:	2,400/-
Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dept. a Job work
No. of labour required.	Mason:	Male helper:04	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	7
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 MS Pipes	Material shifting From	Cellar to Electrical Room
Work at unit/block no.:	MHTR@GV		
Contractor name	Shekar Reddy	Hire type:	□ Hire ☑ Job work
No. of hours per day:	3 Hours	No. of days:	Half Day
From date:	31-07-2025	To date:	31-07-2025
Guideline rate/amount:	2,400/-	Negotiated amount:	2,400/-
Two Thousand Four Hu	ndred Rupees only	Market Commission of the Commi	W
Approved by:	Engineer	Project Manager	Partner AMPED BY
Sign	Prostocika	1/10000000	APPHOVE 2026
Date:	30/07/25	10020/03/23	01 AUG 2025

Notes: 1 Original copy to be attached to weekly voucher: 2 Approval can be taken by email, what app or viber Act Approval can be taken by email, what app or viber Act Approval work of open ment work in "guideline rate/amount". 4. For job work approval and negotiated amount.



HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.)

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Work Desc.									01.	2-1-2
	Units	Rate	Quantity	Work Desc.	Stop Time	. Start Time	Vehicle No	Equipment Type	Equipment Owner	Date