

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	T.Kurmanna (Earth Work)		
Towards/description of work	Towards part material shifting from MHTR@GV to GVRC		
Location of work			
Period	From:	31.07.2025	To: 31.07.2025
Amount in Rs.	8,200/- 4600/- 8200/-		
Amount in words	Eight Thousand Two Hundred 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 details - 22

31-07-25 - 04

01-08-25 - 04

08x575

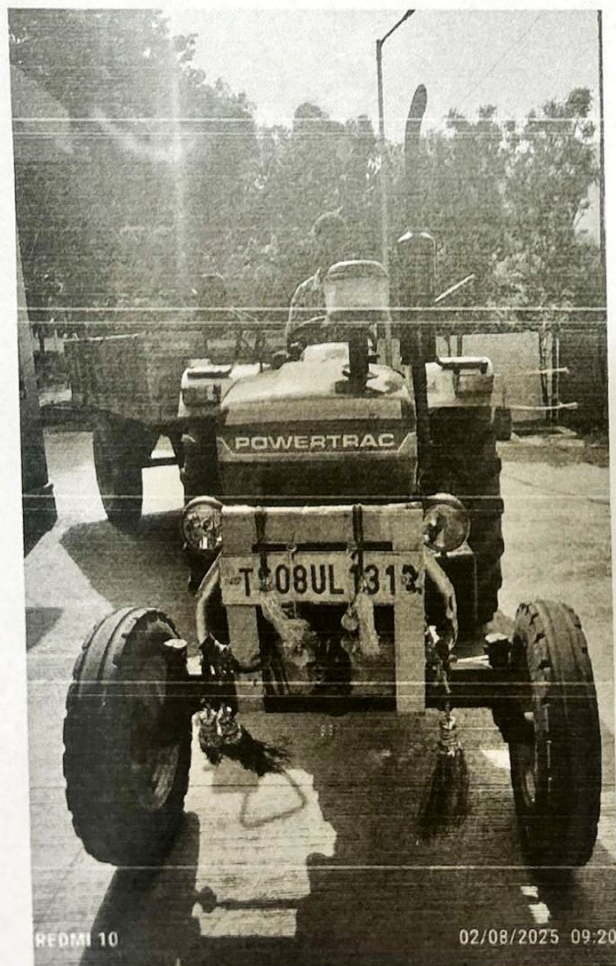
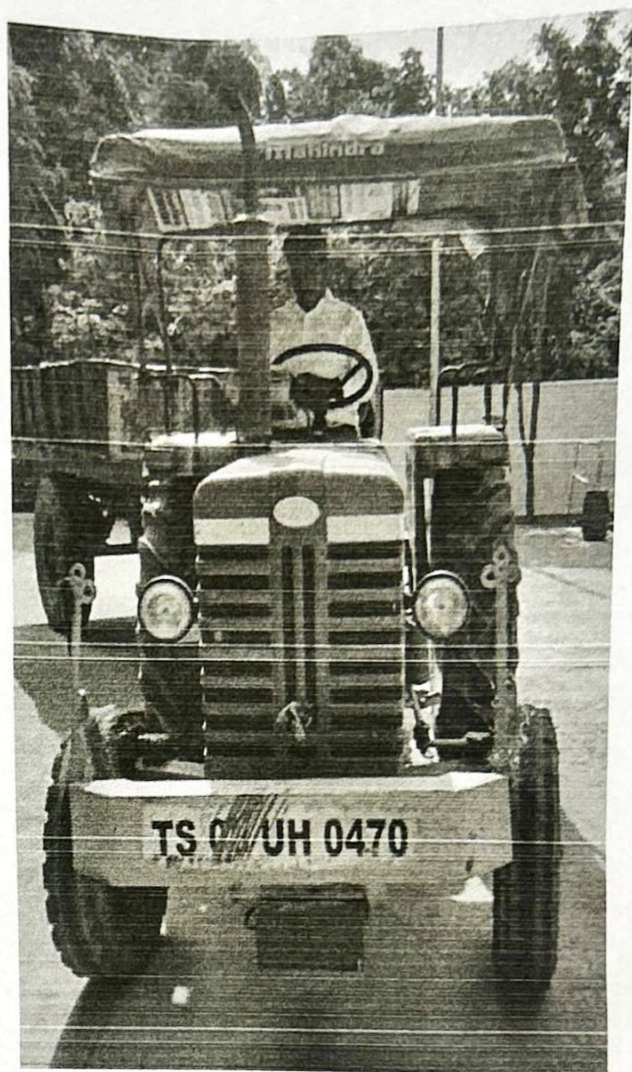
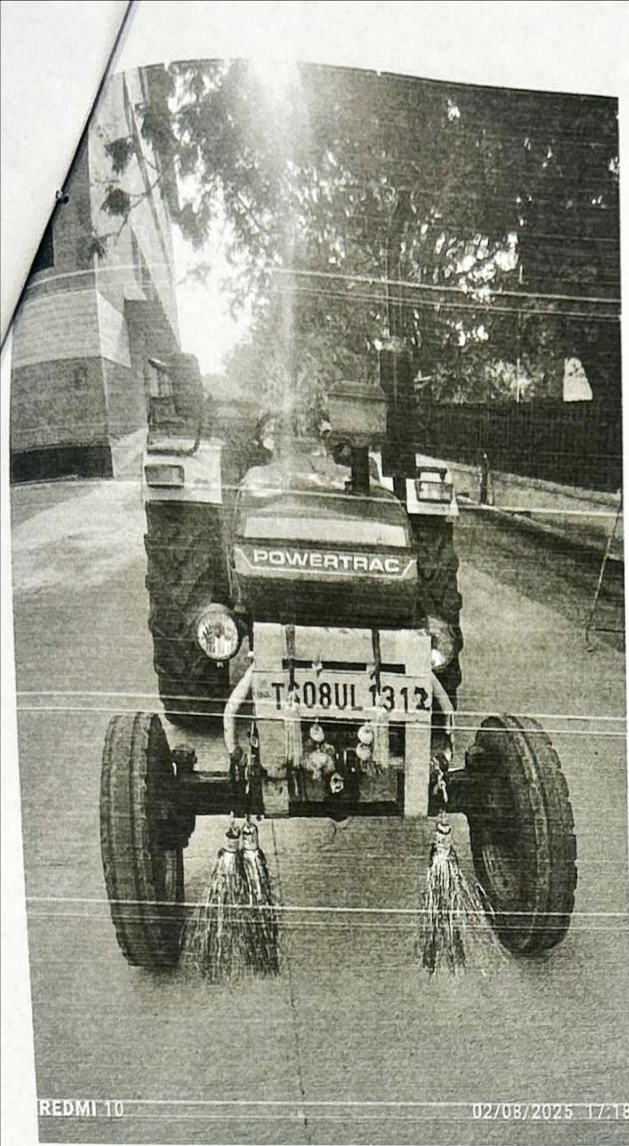
4600/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	SL No.	0140
Site:	MHTR@GV	Total Amount:	Rs 8,200/-
1. Description of work: Towards part material shifting From MHTR@GV to GVRC			
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:	31-07-2025	To date:	01-08-2025
Guideline rate/amount:	4,600/-	Negotiated amount:	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:	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire: Towards part material is shifting From MHTR@GV TO GVRC			
Work at unit/block no.:	MHTR@GV		
Contractor name:	T.Kurmanna - (Earth work)	Hire type:	☐ Hire ☒ 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 Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or vide. 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.

APPROVED BY
31 AUG 2025
SOHAM MODI



2286	02/08/25	T. KUDUMURU	Tractor	TS08UH	9:32	17:16	make id shifting to	01	18001-	P1P
				0470			Grpc			
2287	02/08/25	T. KUDUMURU	Tractor	TS08UH	9:20	17:18	make id shifting to	01	18001-	P1P
				1312			Grpc			

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	Shekar Reddy		
Towards/description of work	Towards ms pipes material shifting from cellar to electrical room		
Location of work			
Period	From:	31.07.2025	To: 31.07.2025
Amount in Rs.	2,400/-		
Amount in words	Two Thousand & Four 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.

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0141
Site:	MHTR@GV	Total Amount:	2,400/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required:	Mason:	Male helper: 04	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
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.:			
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 Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MP
Sign:	P. Nihaiika	<i>[Signature]</i>	APPROVED BY
Date:	30/07/25	30/07/25	01 AUG 2025

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, what app 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.

