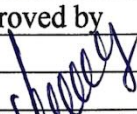


DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmanna		
Towards/description of work	Towards part material shifting from MHTR@GV TO GVRC		
Location of work			
Period	From:	06.08.2025	To: 07.08.2025
Amount in Rs.	9,200/-		
Amount in words	Nine Thousand Two 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:-

06-08-25 → 08

07-08-25 → 08

16X575.

9,200/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0143
Site:	MHTR@GV	Total Amount:	Rs 9,200/-
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:08	Female helper:08
From date:	06-08-2025	To date:	07-08-2025
Guideline rate/amount:	9,200/-	Negotiated amount:	9,200/-
Nine Thousand Two 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:			
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/MP
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	05/8/25	05/08/25	05/08/25

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	T.Kurmanna		
Towards/description of work	Towards labour charges For Unloading & segregating of material at MHTR@GV		
Location of work			
Period	From:	02.08.2025	To: 08.08.2025
Amount in Rs.	6,900/-		
Amount in words	Six Thousand Nine 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.

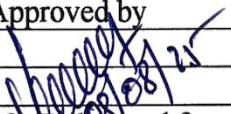
Labour details:-

02-08-25 — 01 pair
 04-08-25 — 01 pair
 05-08-25 — 01 pair
 06-08-25 — 01 pair
 07-08-25 — 01 pair
 08-08-25 — 12x 01 pair —
 12x 575 = 6,900/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0142
Site:	MHTR@GV	Total Amount:	Rs 6,900/-
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: 06
From date:	02-08-2025	To date:	08-08-2025
Guideline rate/amount:	Rs 6,900/-	Negotiated amount:	Rs 6,900/-
Six Thousand Nine 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:			
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 MB
Sign:	P. Nihaleika		
Date:	04/08/25	04/08/25	04/08/25

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.

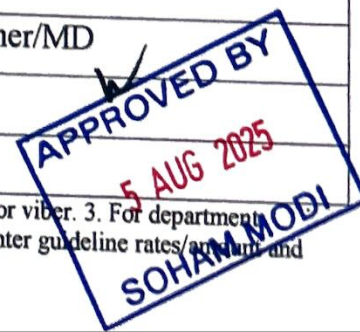
DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	Shekar Reddy		
Towards/description of work	Towards ms pipes material shifting (Ms box pipe ,L-Angle,Round pipes)from MHTR@GV to GVRC		
Location of work			
Period	From:	06.08.2025	To: 07.08.2025
Amount in Rs.	10,000/-		
Amount in words	Ten Thousand 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.

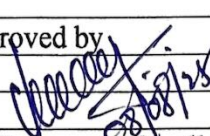
Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0145
Site:	MHTR@GV	Total Amount:	Rs 10,000/-
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:	
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 (Ms Box pipe, L-Angle, Round Pipes) From MHTR@GV to GVRG - CRANE		
Work at unit/block no.:	MHTR@GV		
Contractor name:	Shekar Reddy	Hire type:	☐ Hire ☒ Job work
No. of hours per day:	16 hours	No. of days:	02
From date:	06-08-2025	To date:	07-08-2025
Guideline rate/amount:	10,000/-	Negotiated amount:	10,000/-
Ten Thousand Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. Shasika	05/08/25	
Date:	05/8/25		

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	T.Kurmanna (Earth Work)		
Towards/description of work	Towards part material shifting from MHTR@GV to GVRC		
Location of work			
Period	From:	06.08.2025	To: 07.08.2025
Amount in Rs.	3,600/-		
Amount in words	Three 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.

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0144
Site:	MHTR@GV	Total Amount:	Rs 3,600/-
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:	
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 shifting From MHTR@GV to GVRC			
Work at unit/block no.:			
Contractor name:	T. Kurmanna (Earth work)	Hire type:	☐ Hire ☒ Job work
No. of hours per day:	16 hours	No. of days:	02
From date:	06-08-2025	To date:	07-08-2025
Guideline rate/amount:	3,600/-	Negotiated amount:	3,600/-
Three Thousand Six Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. Shreeika	<i>[Signature]</i>	
Date:	05/8/25	05/08/25	

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.

