		DEBIT V	VOUCHER		
Company/Firm	Modi H	lousing Pvt Ltd	d		
Project	MHTR	@GV			
Voucher no.					
Account head					
Debit Vocher	T.Kurn	nanna			
Towards/description of work	Toward	ls part material	shifting from M	HTR(@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
			3		
Prepared by	Approv	ed by	Receivers name)	Receivers signature
P.Niharika		XV			
	1,	VODA O			

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: $06-08-25 \rightarrow 08$ $07-08-25 \rightarrow 08$ 16×575 9:2001-

company:	Modi-Housing Pvt. Ltd- Trading	Sl. No.	0143
Site:	MHTR@GV	Total Amount:	Rs 9,200/-
1. Description of work:	Towards part materi	al 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 Hun	dred Rupees only		
2. Description of work:			
Work at unit/block no.:			
Contractor name:	4	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:	
			ar
Approved by:	Engineer	Project Manager	Partner/MD/ED
Sign:	ponihacika	100000	LAPPY NIG 2025
Date:	05/8/25	Oslog)	Partner/MOVED BY APPROVED BY SAUG 2025

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp of viber. 3. Per 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 V	OUCHER		
Company/Firm	Modi H	lousing Pvt Ltd	d		
Project	MHTR	@GV			
Voucher no.					
Account head					
Debit Vocher	T.Kurm	ianna			
Towards/description of work	Toward MHTR		es For Unloading	g & se	egregating of material at
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	Approv	ed by	Receivers name	;	Receivers signature
P.Niharika	1/10/1	1000			
	111	Z OVIVI			

Notes: 1. Print full sheet. 2. Po 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.

Comments	A notes described and proposition of the second		
Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0142
Site:	MHTR@GV	Total Amount:	Rs 6,900/-
	And the second s		
Description of work:	Labor charges for u	nloading and segregating	g of material at MHTR@GV
•	and the state of t		e para Madining in serving selektron Alektronickie som kantinaste om kantinaste production og selektronickie som kantinaste og selek
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 Hund	dred 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:	1
			04/
Approved by:	Engineer	Project Manager	Partner
Sign:	p.nihaeika	MOXAZX	\\X\\/
Date:	104/08/25	Morlor	101
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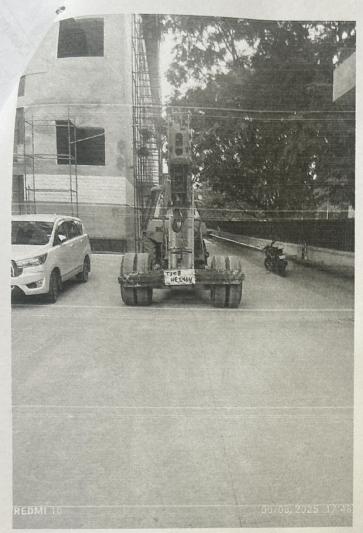
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

		DEBIT V	VOUCHER		
Company/Firm	Modi H	lousing Pvt Lte	d		
Project	MHTR	@GV			
Voucher no.					
Account head					
Debit Vocher	Shekar	Reddy			1
Towards/description of work		ls ms pipes ma from MHTR@		Is box	pipe ,L-Angle,Round
Location of work		19-01-00-00-00-00-00-00-00-00-00-00-00-00-			
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			Bank	
Prepared by	Approv	ed by	Receivers name	Э	Receivers signature
P.Niharika	1.1	10/X1 25			
	1 pul	18/08/			

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.

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 From MHTR@GV	Material shifting (Ms I to GVRC — () A A	Box pipe, L-Angle, Round Pipes)
W	T		
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 on	ly		
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. Whosika	James alax	NEO
Date:	adolan	1/00/1/8/25	Partner/MD BY APPROVED BY
Notes: 1. Original copy to be attac	hed to weekly were ben 2 A	4 4	, 5 MO

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/approval and negotiated amount.









GISTER (For Tractor, JCB, Tipper, Etc.) Time Stop Time Work Desc. Quantity	CHARGES RE	エー>	HIRE CHARGE	HIRE CH Equipment Owner Equipment Type V
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For Tractor, JCB, Tipper, Etc.)	Work Desc.	1.5
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Vork Desc.	Quantity	_
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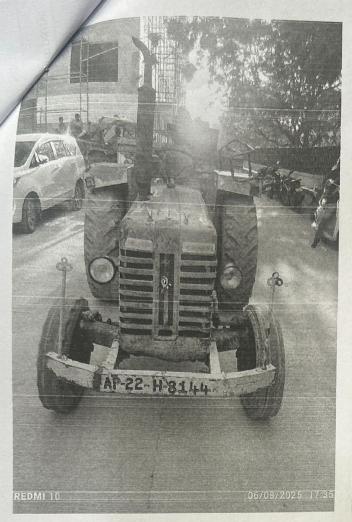
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DEBIT VOUCHER											
Company/Firm	Modi H	Modi Housing Pvt Ltd									
Project	MHTR	MHTR@GV									
Voucher no.											
Account head											
Debit Vocher	T.Kurm	T.Kurmanna (Earth Work)									
Towards/description of work	Toward	Towards part material shifting from MHTR@GV to GVRC									
Location of work											
Period	From:	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	Approv	ed by	Receivers name)	Receivers signature						
P.Niharika	2/2 W () X (2) 2 X										
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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.

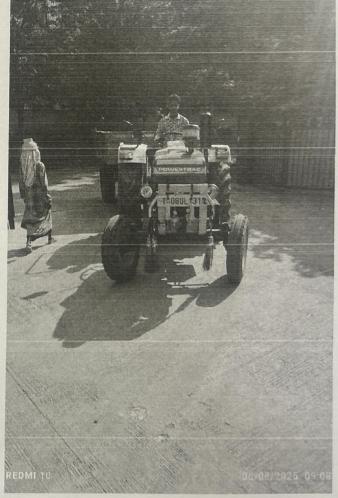
mpany:	Modi Housing Pvt. J.td- Trading	Sl. No.	0144
Site:	MHTR@GV	Total Amount:	Rs 3,600/-
			4
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	□ Dept. □ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		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 materi	al 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:	06-08-2025	To date:	07-08-2025
Guideline rate/amount:	3,600/-	Negotiated amount:	3,600/-
Three Thousand Six Hun	dred Rupees only		1
Approved by:	Engineer	Project Manager	Partner/MD BY
Sign:	Pashaeika	Campy alax	Partner/MD APPROVED BY hatsapp or viber, 3. For department
Date:	octator	1081	5 AUG ZUL
Notes: 1. Original copy to be attac	ched to weekly youcher 2 Ar	proval can be taken by email, w	hatsapp or viber, 3. For departmen

work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rate/amount and negotiated amount.









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