

Approval for department labour/job work

Sl. No. **1001**

Company:		Dilpreet Tubes Pvt Ltd	
Site:		HYDR	
		Total Amount:	6,900/-

1. Description of work: Earth work: Towards office surrounding area cleaning & excavation for weigh bridge & site miscellaneous work			
Work at unit/block no.: HYDR			
Contractor name: M. Raju Kumar		Work type: ☒ Dept. ☐ Job work	
No. of labour require Mason:		Male helper: 02 Female helper: 02	
From date: 08/8/25		To date: 11/8/25	
Guideline rate/amount: 575/day		Negotiated amount: 6,900/-	
575 x 4 = 2300 x 3 days			

2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type: ☐ Dept. ☐ Job work	
No. of labour require 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:	

4. 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	
Sign: K. Tubes. Ravi		07 AUG 2025	
Date: 07/08/25		APPROVED BY 12 AUG 2025 SOHAM MODI	

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.

Attendance Details

HVRD

Plot No.8, Road No.05, IDA Nacharam, Hyderabad-500076

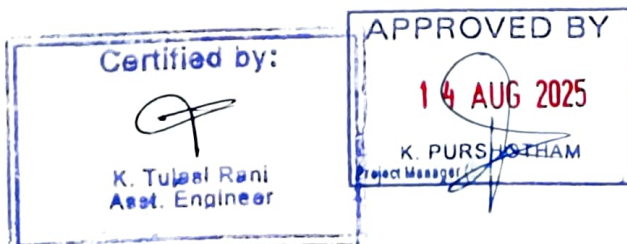
Advice for Payment No : 3

Date : 14-08-2025

Contractor Name		From Date		To Date	
M.Raju Kumar		07-08-2025		13-08-2025	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Excavation for weight bridge construction work purpose and office near site area cleaning and miscellaneous works purpose as per details enclosed		6900.00
Total Amount %		6900.00
TDS : @ 1		69.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		6831.00
Rupees : Six Thousand Eight Hundred Thirty One Only.		



Approved By Admin

Approved By Project
Manager

Approved By Accounts

Approved By Managing
Director

Dilpreet Tubes Pvt Ltd - (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10426**

Dated : **14-Aug-25**

Particulars	Amount
Account :	
CONJBDW- Miriyala Raju Kumar	
On Account 6,900.00 Dr	6,900.00
TDS-1% Contract	(-)69.00
Through :	
BANK- YES BANK - 009763700003513	
On Account of :	
Being amount neft to M.Raju kumar Towards Excavation for weight bridge construction work purpose and office near site area cleaning and miscllaneous works purpose as per vno.03	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Thirty One Only	
	₹ 6,831.00

continued ...

Dilpreet Tubes Pvt Ltd - (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

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No. : **PAY/10426**

Dated : **14-Aug-25**

Particulars	Amount
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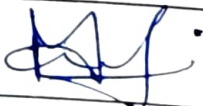
Prepared by: hvrd@modiproperties.in

Approved by

Receiver's Signature

Job Work Details

S. No. **22239**

Company	DTPL	Project	HVRD
No. of workers required	04	Date	08/8/25
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	08/8/25	Required to date	11/8/25
Job Description:	Towards excavation for weigh bridge work purpose & office near site cleaning and misc works purpose.		
Description	Quantity	Rate	Amount
Towards excavation for	3450 sft	2/-	6900/-
weigh bridge work &			
cleaning of site and misc			
work purpose			
Total Amount			6,900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
K. Vulasani		M. Rajukumar	

For job work enter guideline rates/amount and negotiated amount