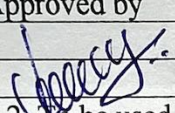


DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	T.Kurmanna		
Towards/description of work	Towards part material shifting from MHTR@GV to GVRC		
Location of work			
Period	From:	07.08.2025	To: 08.08.2025
Amount in Rs.	16,400/-		
Amount in words	Sixteen 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.

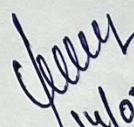
Labour details :-

07-08-2025 - 04 pairs 08 members

08-08-2025 - 04 pairs 08 members

$$\underline{16 \times 575 =}$$

$$16 \times 575 = \underline{9,200} \checkmark$$


14/08/25

Tractor 2 days

07-08-2025

08-08-2025

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt Ltd- Trading	Sl. No.	0146
Site:	MHTR@GV	Total Amount:	Rs 16,400/-

1. Description of work: Towards part material shifting From MHTR@GV to GVRC

Work at unit/block no.:	MHTR@GV		
Contractor name:	T.Kurumanna (Earthwork)	Work type:	☒ Dept. ☐ Job work
No. of labour required	Mason:	Male helper:08	Female helper:08
From date:	07-08-2025	To date:	08-08-2025
Guideline rate/amount:	9,200/-	Negotiated amount:	9,200/-
Nine Thousand Two Hundred Rupees only			
2. Description of work:			

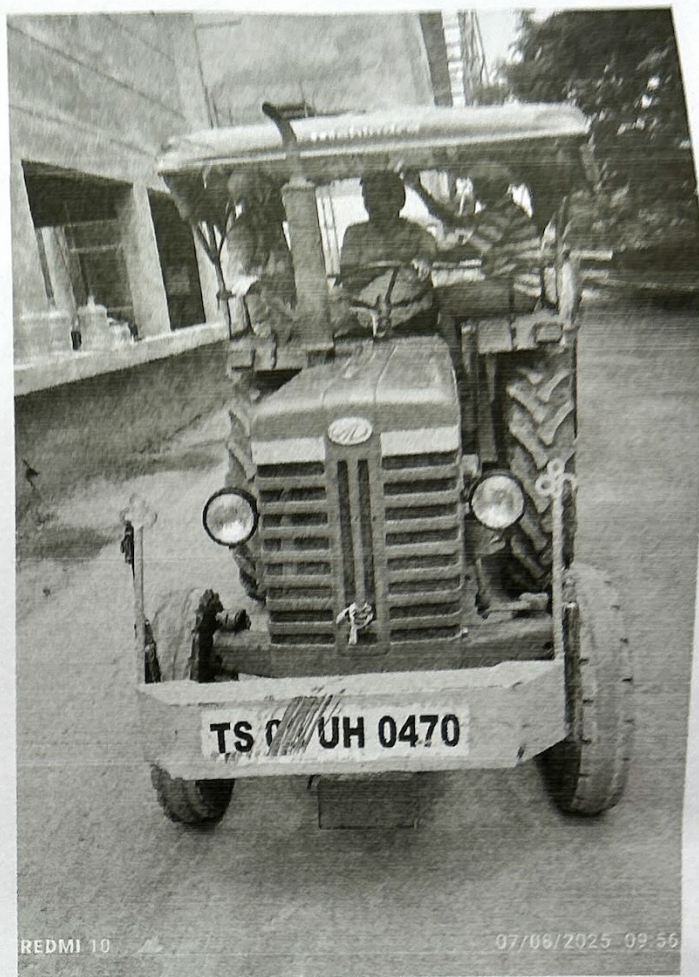
Work at unit/block no.:		Work type:	☐ Dept. ☐ Job work
Contractor name:		Male helper:	Female helper:
No. of labour required.	Mason:	To date:	
From date:		Negotiated amount:	

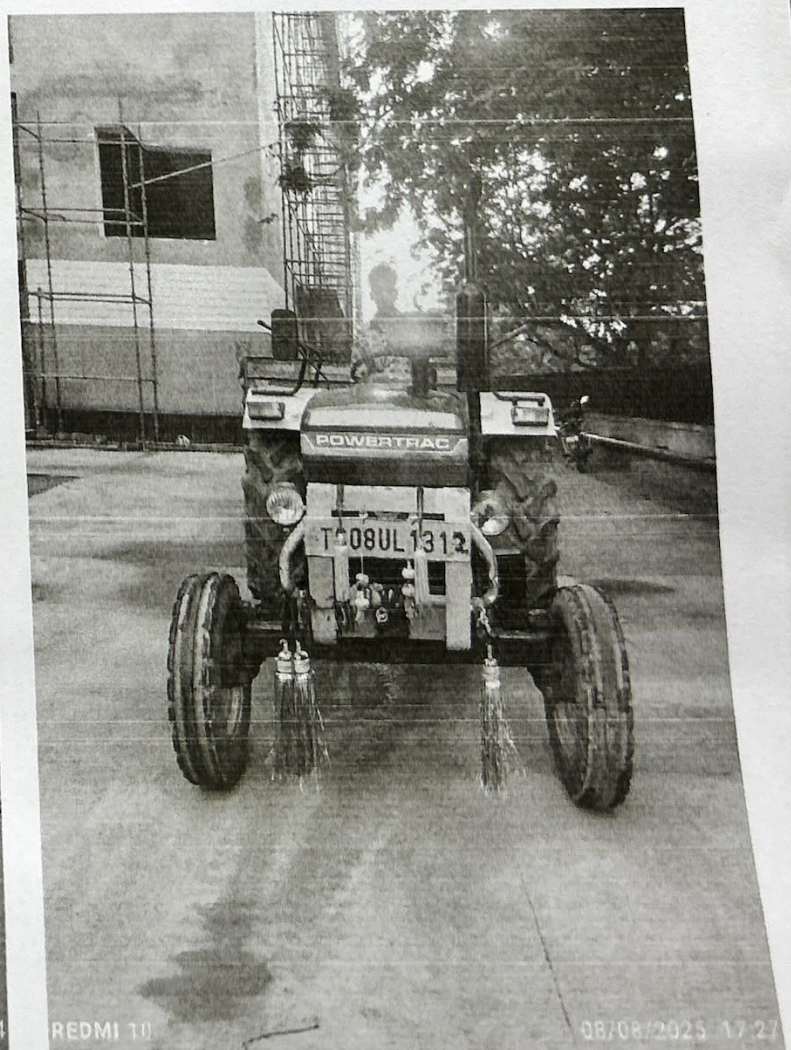
3. Desc. of equipment hire: Towards part material shifting From MHTR@GV to GVRC

Work at unit/block no.:	MHTR@GV		
Contractor name:	T.Kurumanna (Earthwork)	Hire type:	☐ Hire ☒ Job work
No. of hours per day:	32 hours	No. of days:	02
From date:	07-08-2025	To date:	08-08-2025
Guideline rate/amount:	7,200/-	Negotiated amount:	7,200/-
Seven Thousand Two Hundred Rupees only			

Approved by:	Engineer	Project Manager	Partner/Mr
Sign:	P. Vithalika		
Date:	08/08/25		

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





← August 7, 2025
17:43



← August 7, 2025
17:43

