		DEBIT V	VOUCHER							
Company/Firm	Modi F	lousing Pvt Ltd	i							
Project	MHTR	MHTR@GV								
Voucher no.										
Account head										
Debit Vocher	Shekar Reddy crane									
Towards/description of work	Towards ms material shifting to GVRC MS pipes									
Location of work										
Period	From:	From: 13.08.2025 To: 13.08.2025								
Amount in Rs.	5,500/-	5,500/-								
Amount in words	Five Thousand Five Hundred rupees only									
Mode of payment	Cheque/trf no. Date Bank									
Prepared by	Approv	red by	Receivers name	e	Receivers signature					
P.Niharika		02/11								
	100	76/01/								

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

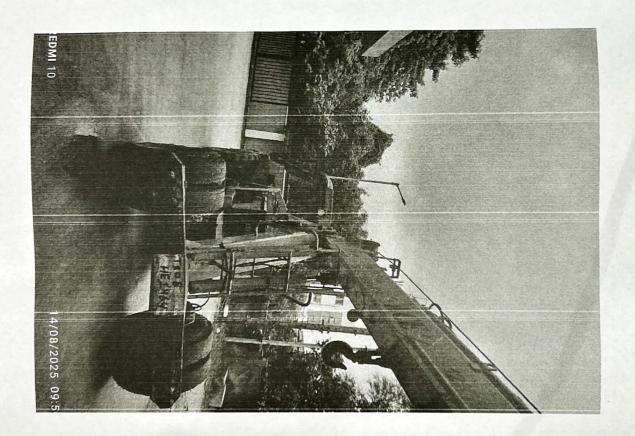
Annexure - A Approval for department labour/job work

Company:	Modi Housing Pvt.	SI, No.	0148				
Site;	Ltd- Trading MHTR@GV	Total Amount:	Rs 5,500/-				
1. Description of work:	1						
Work at unit/block no.:		2					
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:					
	-		aima ar				
Desc. of equipment hire:	Towards shifting m	aterial From MHTR@0	GV (NRK) to GVRC (MS				
Work at unit/block no.:	MHTR@GV						
Contractor name:	Shekar Reddy (Crane)	Hire type:	□ Hire ☑ Job work				
No. of hours per day:	8 hours	No. of days:	01				
From date:	13-08-2025	To date:	13-08-2025				
Guideline rate/amount:	5,500/-	Negotiated amount:	5,500/-				
Five Thousand Five Hun	dred Rupees only						
Approved by:	Engineer	Project Manager	Partner/MD				
Sign:	Parhaeika	1/2004	W/				
Date:	12/08/25	1208/0					
Maria I Octobration of the state	abod to weed by weather 2 Am	manuallan ha talan ha and	hateres and by 2 F/1 2				

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.

Treduc Company





303	14/8/25	T. Ruemana	Trause	TS 30	10:00	17:31	Towards. Markow.	01	18001-	plp		
7-7-6	C 25 95 CH	A REPUBLIS		0780			Shipeting to cruRo		(30	7 11		
Consider	. 41.13	O Over,	Costo	Teache	11:08	17.0%	True de direct	.64	X00,	1.0		
304	14/8/20	Shekas	(vane	8027	09:56	17:25	Towards ms	101	10801-	PIN	213, G0.6	COLD POTAL
		Reddycrene		H= 1464		May 14 717	material shifting		8001	1		

		DEBIT	VOUCHER						
Company/Firm	Modi I	lousing Pvt L	td						
Project	MHTR@GV								
Voucher no.									
Account head									
Debit Vocher	T.Kurn	T.Kurmanna (Earthwork)							
Towards/description of work	Toward (MS r	ls ms materia naterial pipes	shifting to GV ,Tiles)	RC from	n NKR (MHTR@GV)				
Location of work	77.46.7								
Period	From:	12.08.2025		To:	14.08.2025				
Amount in Rs.	21,450/-								
Amount in words	Twenty	One Thousan	nd Four Hundre	ed Fifty	rupees only				
M-1 C	Cheque/trf no. Date Bank								
Mode of payment	Cneque	dui no.	Bute						
Mode of payment Prepared by	Approv		Receivers na	me	Receivers signature				

Notes: 1. Print full sheet. 2. We 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 detailer12-08-25 Oy paise
13-08-25 Oy paise
14-08-25 03 paise
11 paise > 22×575 > 12,6501-

Annexure - A Approval for departm

	.,	parunent labour/job wor					
Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0147				
Site:	MHTR@GV	Total Amount:	Rs 21,450/-				
330							
Description of work	Towards shifting m pipes, Tiles, material	naterial From MHTR@ from containers)	GV (NRK) to GVRC (MS				
Work at unit/block no.:	MHTR@GV						
Contractor name:	T.Kurmanna (Earthwork)	Work type:	☑ Dept. □ Job work				
No. of labour required.	Mason:	Male helper:11	Female helper:11				
From date:	12-08-2025	To date:	14-08-2025				
Guideline rate/amount:	12,650/-	Negotiated amount:	12,650/-				
Twelve Thousand Six H	undred & Fifty Rupees	only	"				
2. Description of work:	7 5						
A Maria							
Work at unit/block no.:							
Contractor name:	3 8	Work type:	□ Dept. □ Job work				
No. of labour required.	Mason:	Male helper:	Female helper:				
From date:	6	To date:					
Guideline rate/amount:	16	Negotiated amount:					
. Desc. of equipment ire:	Towards shifting ma pipes, Tiles, material fi		GV (NRK) to GVRC (MS				
ork at unit/block no.:	MHTR@GV						
ontractor name:	T.Kurmanna (Earthwork)	Hire type:	□ Hire ☑ Job work				
o. of hours per day:	And the Person of the Control of the	No. of days:	05				
om date:	12-08-2025	To date:	14-08-2025				
uideline rate/amount:	8,800/-	Negotiated amount:	8,800/-				
ght Thousand Eight Hu	ndred Rupees only		"				
oproved by:	Engineer	Project Manager	Partner/MD				
gn:	P. Nihasika	10000 8/25	Ir, d				
nte:	12/08/25	1001	1/2/4				
	THE RESIDENCE OF THE PARTY OF T		Lateran on Chal 2 Hard Advanced				

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber 3. Por-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.

1:55

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← August 12, 2025

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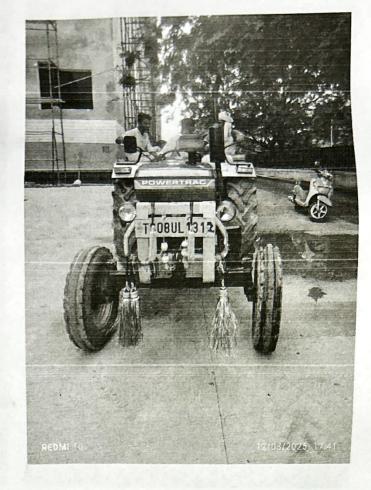


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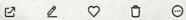
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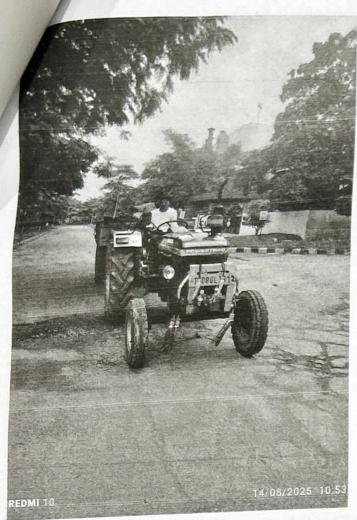
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	A tombre		1312								
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1318125	- To kiedmanns	Tractos	TS08UL	09:13	17:22	Towards Mayers	01	18001-	PID		
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e property	Ca. 004 000 . mo	Theories	190.77. B	141.20	13.30	0 124	627	1018 (3	6/60		
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