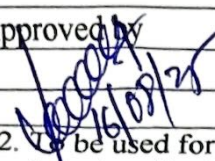


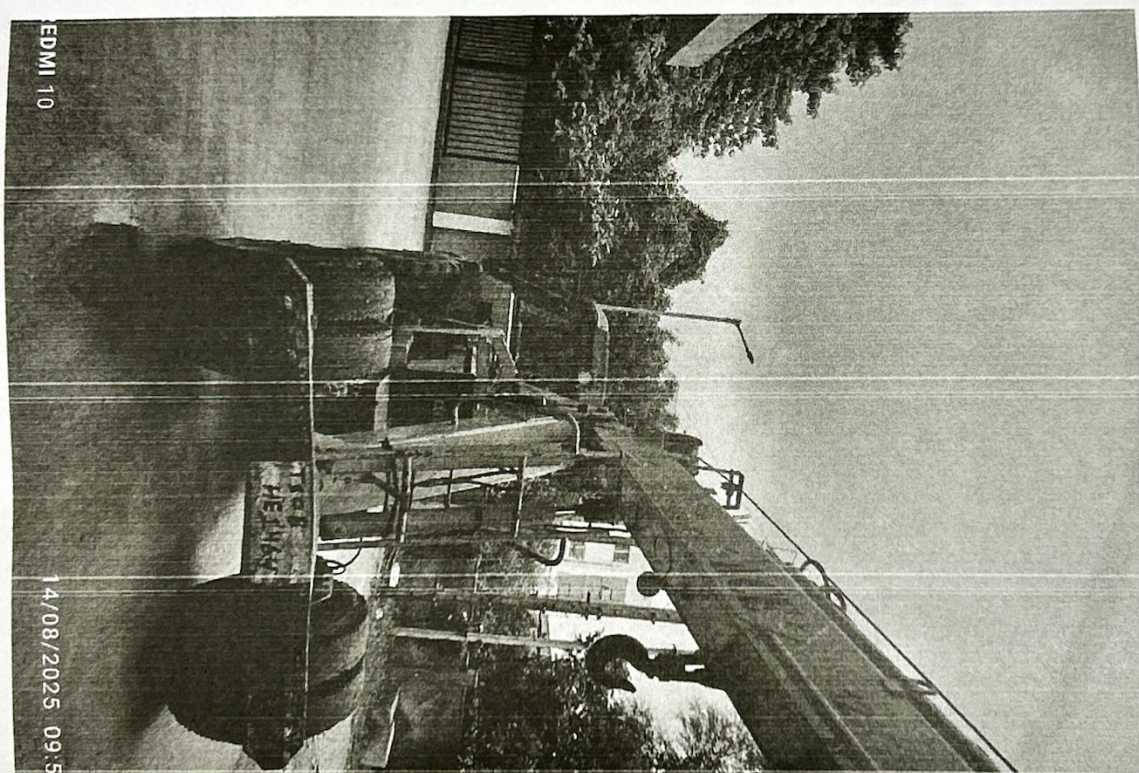
DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	Shekar Reddy crane		
Towards/description of work	Towards ms material shifting to GVRC MS pipes		
Location of work			
Period	From:	13.08.2025	To: 13.08.2025
Amount in Rs.	5,500/-		
Amount in words	Five Thousand Five 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.

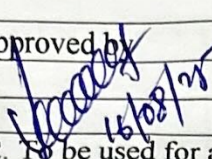
Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0148
Site:	MHTR@GV	Total Amount:	Rs 5,500/-
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 shifting material From MHTR@GV (NRK) to GVRC (MS pipes)			
Work at unit/block no.:			
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 Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	<i>P. Narasimha</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	12/08/25	12/08/25	

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.



2303	14/8/25	T. Kuemans	Tractor	TS 30 0780	10:00	17:21	Towards. Matruul. Shifting to CVRc	01	18001-	P/D		
2304	14/8/25	Shetas Seddy Crane	Crane	TS 08 HE 1464	09:56	17:25	Towards ms Material Shifting	01	18001- 8001-	P/A		

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmanna (Earthwork)		
Towards/description of work	Towards ms material shifting to GVRC from NKR (MHTR@GV) (MS material pipes , Tiles)		
Location of work			
Period	From:	12.08.2025	To: 14.08.2025
Amount in Rs.	21,450/-		
Amount in words	Twenty One Thousand Four Hundred Fifty rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by P.Niharika	Approved by 	Receivers name	Receivers signature

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:-

12-08-25 04 pairs

13-08-25 04 pairs

14-08-25 03 pairs

11 pairs → 22 × 575 → 12,650/-

Annexure - A
Approval for department labour/job work

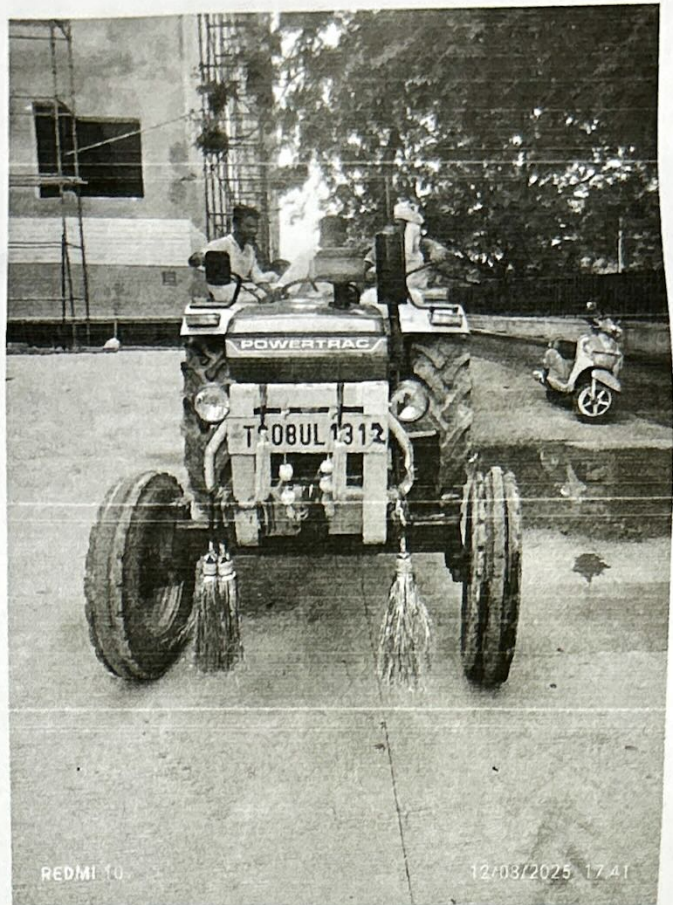
Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0147
Site:	MHTR@GV	Total Amount:	Rs 21,450/-
1. Description of work: Towards shifting material From MHTR@GV (NRK) to GVRC (MS pipes, Tiles, material from containers)			
Work at unit/block no.:	MHTR@GV		
Contractor name:	T. Kurmanna (Earthwork)	Work type:	☒ 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 Hundred & Fifty 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: Towards shifting material From MHTR@GV (NRK) to GVRC (MS pipes, Tiles, material from containers)			
Work at unit/block no.:			
Contractor name:	T. Kurmanna (Earthwork)	Hire type:	☐ Hire ☒ Job work
No. of hours per day:	40 hours	No. of days:	05
From date:	12-08-2025	To date:	14-08-2025
Guideline rate/amount:	8,800/-	Negotiated amount:	8,800/-
Eight Thousand Eight Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. Niharaika	<i>[Signature]</i>	<i>[Signature]</i>
Date:	12/08/25	12/08/25	12/08/25

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.

1:55

5G

← August 12, 2025
9:43



REDMI 10

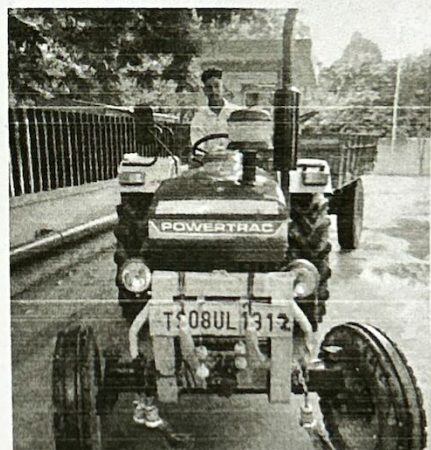
12/03/2025 17:41



1:55

5G

← August 13, 2025
9:13





				09:40			Shifting to GVR				
2300	12/8/25	T. Kuemanna	Tractor	TS0802 1312	09:43	17:41	Towards material shifting to GVR	01	1800/-	P/D	
2301	13/8/25	T. Kuemanna	Tractor	TS0802 1312	09:13	17:22	Towards Material shifting to GVR	01	1800/-	P/D	
2302	14/8/25	T. Kuemanna	Tractor	TS0802 1312	10:00	17:19	Towards material shifting to GVR	01	1800/-	P/D	
2303	14/8/25	T. Kuemanna	Tractor	TS30 0780	10:00	17:21	Towards Material shifting to GVR	01	1800/-	P/D	