

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmanna		
Towards/description of work	Towards part material shifting from MHTR@GV to GVRC		
Location of work			
Period	From:	16.08.2025	To: 19.08.2025
Amount in Rs.	21,650/-		
Amount in words	Twenty one Thousand & Six Hundred fifty 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:-

16-08-25 → 04 pairs ✓

18-08-25 → 04 pairs ✓

19-08-25 → 03 pairs ✓

11 pairs → 11 x 1150

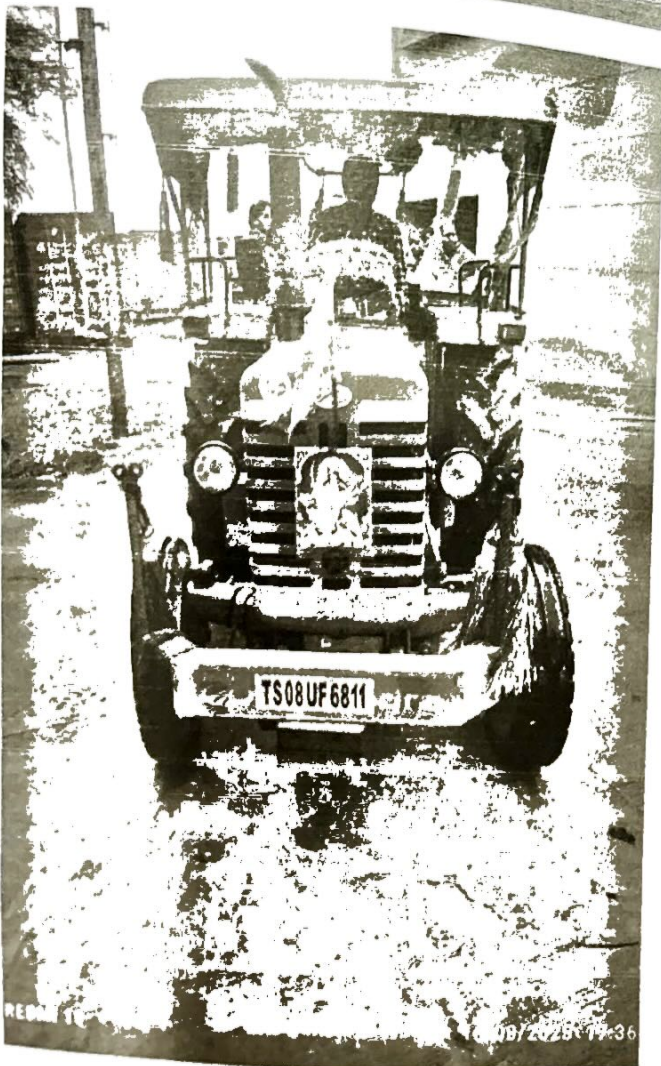
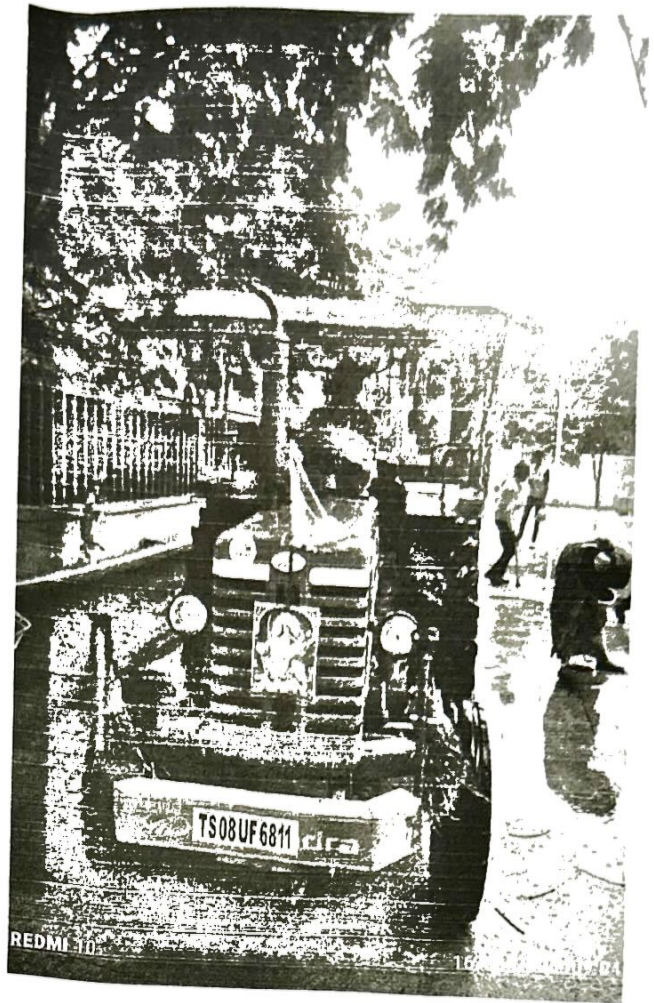
12,650/- ✓

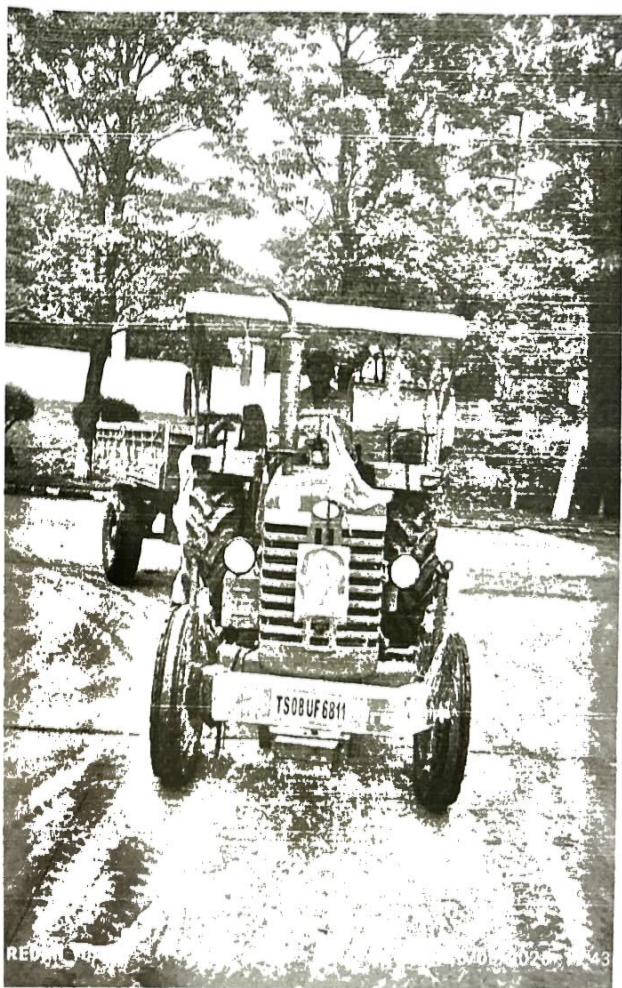
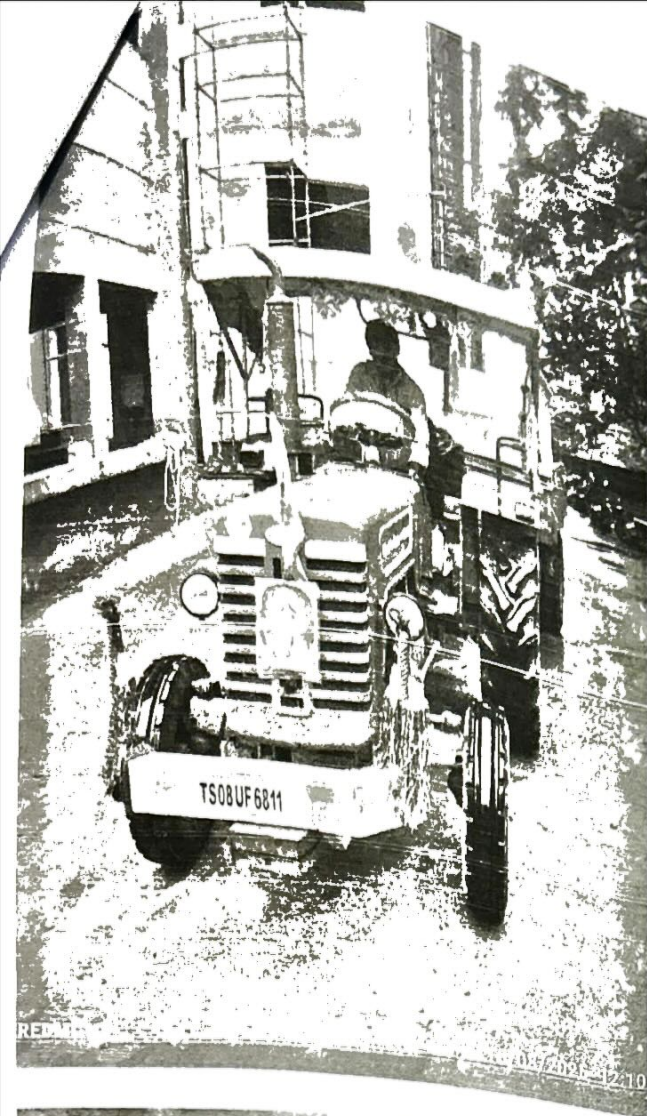
5 tractors → 9000/-

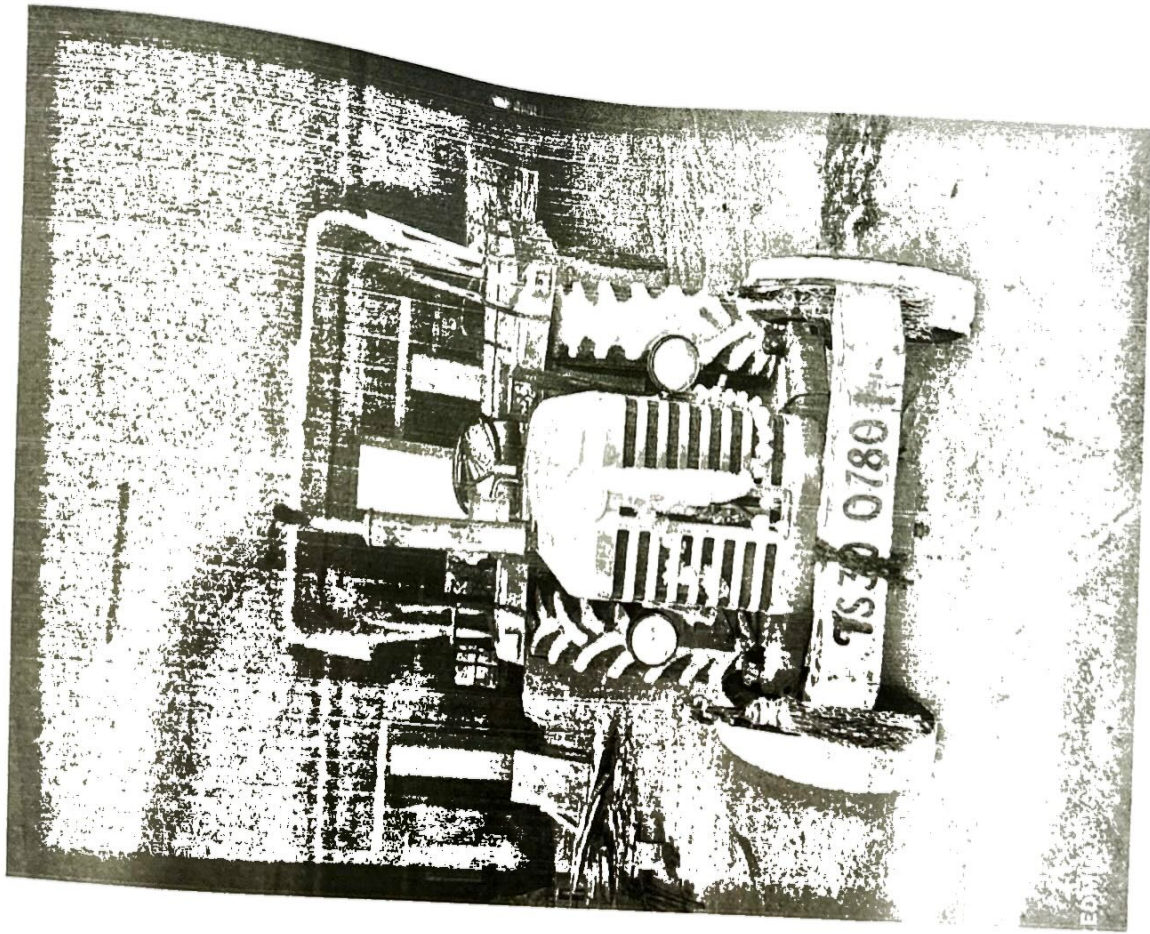
Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading		Sl. No.	0149
Site:	MHTR@GV		Total Amount:	Rs 21,650/-
1. Description of work: Towards Shifting material from MHTR@GV to GVRC- Stores				
Work at unit/block no.:				
Contractor name: T.Kurmanna (Earth work)				
No. of labour required.	Mason:	Work type:	☒ Dept. ☐ Job work	
From date:	16.08.2025	Male helper: 11	Female helper: 11	
Guideline rate/amount:	12,650/-	To date:	19.08.2025	
Twelve Thousand Six Hundred & Fifty Rupees only		Negotiated amount:	12,650/-	
2. Description of work:				
Work at unit/block no.:				
Contractor name:				
No. of labour required.	Mason:	Work type:	☐ Dept. ☐ Job work	
From date:		Male helper:	Female helper:	
Guideline rate/amount:		To date:		
		Negotiated amount:		
3. Desc. of equipment hire: Towards Shifting material from MHTR@GV to GVRC- Stores				
Work at unit/block no.: MHTR@GV				
Contractor name: T.Kurmanna (Earth work)		Hire type:	☐ Hire ☒ Job work	
No. of hours per day:	40 hours	No. of days:	05	
From date:	16.08.2025	To date:	19.08.2025	
Guideline rate/amount:	9,000/-	Negotiated amount:	9,000/-	
Nine Thousand Rupees only				
Approved by:	Engineer	Project Manager	Partner	
Sign:				
Date:				

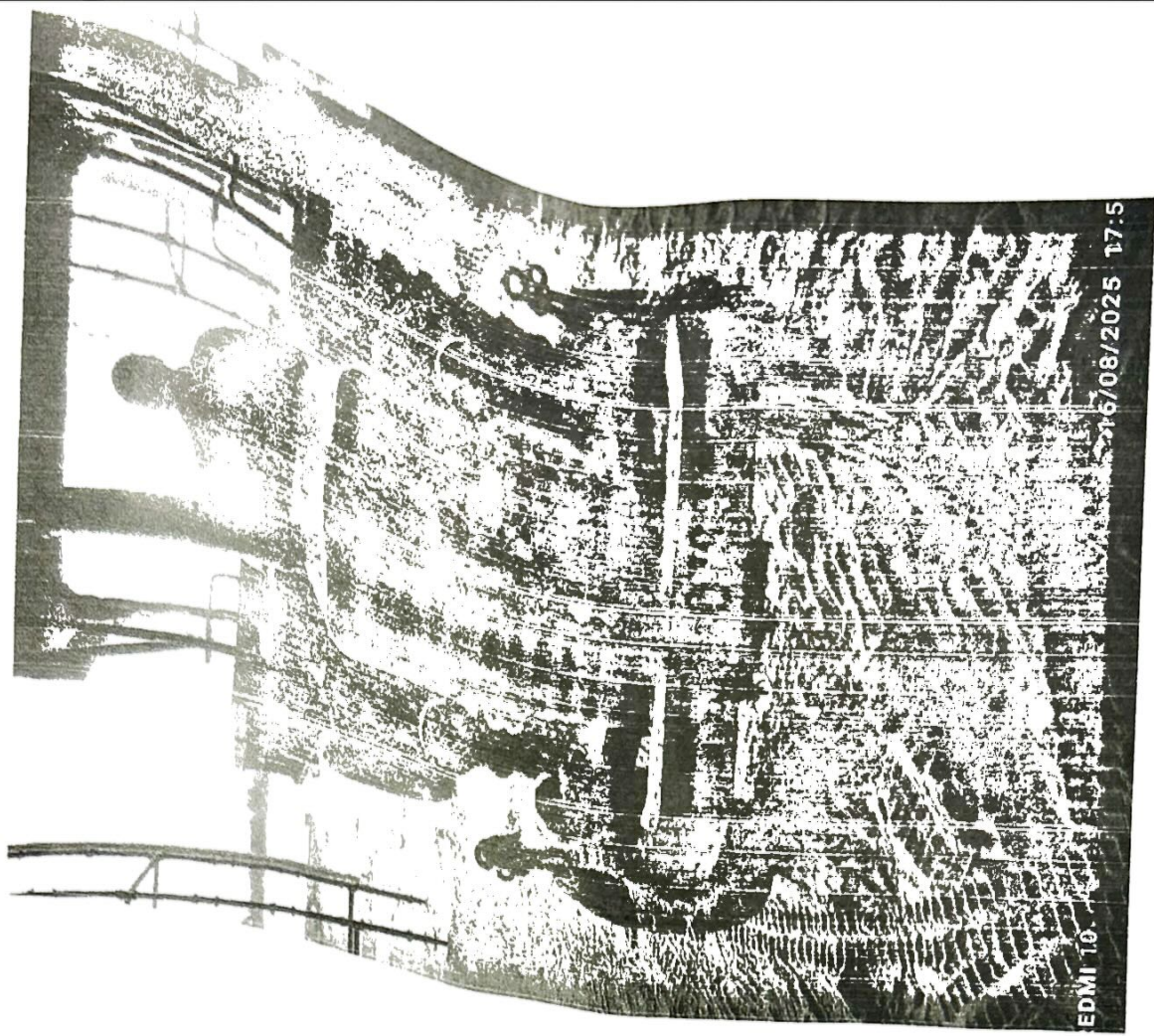
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.







EDMI 10



EDMI 10

16/08/2025 17:5

GIVE stores													
2306	16/8/25	T. Kurama	Tractor	TS084F 6811	09:04	17:36	Towards tiles shifting to GIVE	01	18001 - p/d	→ C			
2307	11	T. Kurama	J.C.B	TS086H 2882	9:41	16:45		01	8001 - p/h				
2308	11	T. Kurama	Tractor	TS30 0780	9:42	17:53	Towards debris shifting.	01	18001 - p/d				
2309	18/8/25	T. Kurmanne	Tractor	TS080F 6811	12:10	17:43	Towards tiles shifting to GIVE	01	18001 - p/d.				

LN store

2311

20/8/25

T. Kurniawan

Tractor

TS 30
0780

8:55

17:38

Towards material
shifting N.R.K
to lake site
work Done

Can share

2312

20/8/25

T. Kurmann

Tractor

T508VH
0470

9:28

17:38

Towards material
shifting work
to cure site
work done.