

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:	21.08.2025	To: 23.08.2025
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	<i>[Signature]</i> 28/08/25		

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

21/08/25 — 04 paies ✓

22/08/25 — 04 paies ✓

23/08/25 — 03 paies ✓

total → 11 paies

11 x 1150 = 12,650/- ✓

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0150
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)	Work type:	☒ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper: 11	Female helper: 11
From date:	21.08.2025	To date:	23.08.2025
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 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:	21.08.2025	To date:	23.08.2025
Guideline rate/amount:	9,000/-	Negotiated amount:	9,000/-
Nine Thousand Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

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





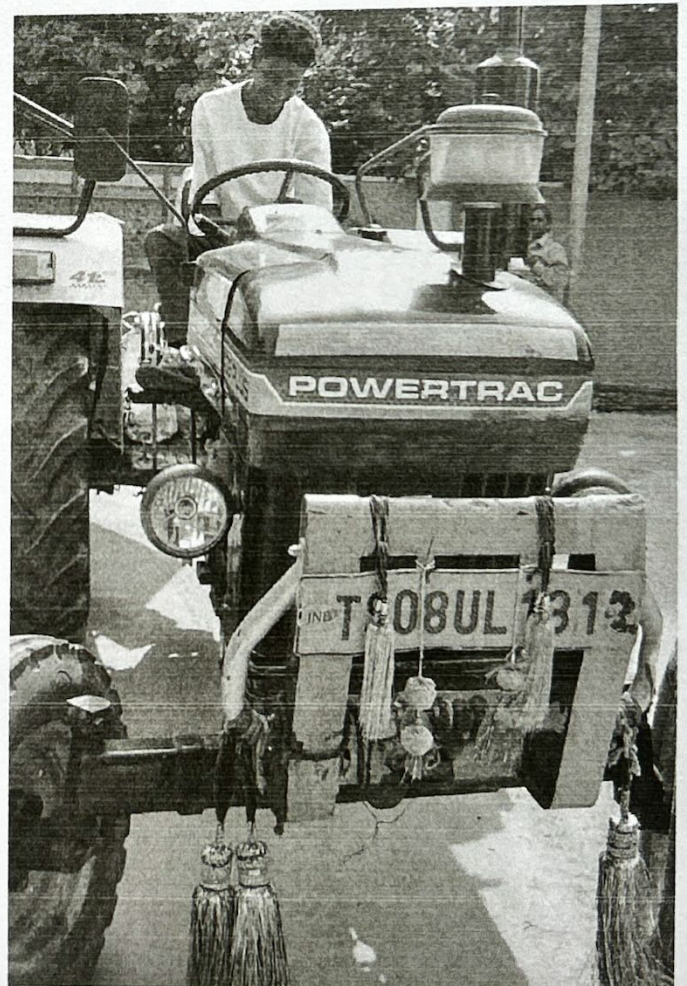
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HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.)

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S.No.	Date	Equipment Owner	Equipment Type	Vehicle No.	Start Time	Stop Time	Work Desc.	Quantity	Rate	Units	Security Signature	Engineer's Signature
2318	22/8/25	T. Kurmanan	Tractor	AP28TA	9:42	17:26	Towards Livestore Material Shifting to Cudd Sift					
2319	22/8/25	T. Kurmanan	Tractor	TS08UL	9:07	17:20	Towards Livestore Material Shifting to Cudd Sift					
2320	22/8/25	B. Ramesh	Chipping mission	—	6:25	17:21	Towards Office Back wall chipping work Done					
2321	23/8/25	T. Kurmanan	Tractor	TS08UL	9:21	17:38	Towards Livestore Material Shifting to Cudd Sift					