	The same of	DEBIT	VOUCHER		
Company/Firm	Modi F	Housing Pvt Lto	d		
Project	MHTR	@GV			
Voucher no.					
Account head					
Debit Vocher	Shekar	Reddy Crane			
Towards/description of work	Toward to GV		r shifting (Traile	r trucl	k vehicle) MHTR@GV
Location of work					
Period	From:	26.08.2025		To:	26.08.2025
Amount in Rs.	27,000/	-			
Amount in words	Twenty	Seven Thousa	and rupees only		
Mode of payment	Cheque	/trf no.	Date		Bank
Prepared by	Approv	ed by	Receivers name	econ	Receivers signature
P.Niharika	1/20	108/11	somor impures	HÉG. 76	orks a Desails of labour,

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.

ds Fifteen Thousand rupces of

Smoontie Rs. 15,000/.

100 303

of work to CVRC

Account head

MILLIST VILLES OF A

Firm Figure Franchist (NE 140

DERI MONGHEM

Annexure - A Approval for department labour/job work

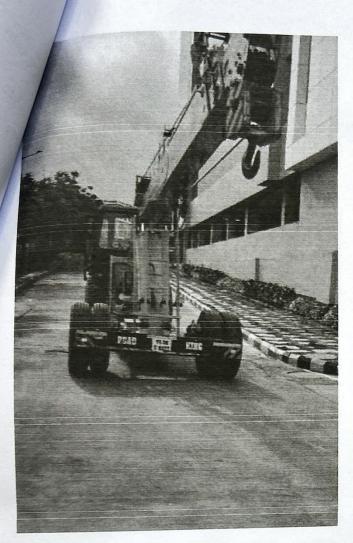
Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0153
Site:	MHTR@GV	Total Amount:	Rs 15,000/-
Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	□ Dept. □ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated 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 40'Contain GVRC- Stores	ner Shifting(Trailer truc	ck vehicle) from MHTR@GV to
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:	26.08.2025	To date:	26.08.2025
Guideline rate/amount:	15,000/-	Negotiated amount:	15,000/-
Fifteen Thousand Rupee	s only		100/
Approved by:	Engineer	Project Manager	Partner/ND
Sign:	P. Nihasika		1011
Date:	25/n8/25		100/

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.

Annexure - A Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0152
Site:	MHTR@GV	Total Amount:	Rs 12,000/-
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 40'Contain	er Shifting from MHT	R@GV to GVRC- Stores
Work at unit/block no.:	MHTR@GV		
Contractor name:	Shekar Reddy (Crane)	Hire type:	□ Hire ☑ Job work
lo. of hours per day:		No. of days:	01
rom date:	26.08.2025	To date:	26.08.2025
uideline rate/amount:	12,000/-	Negotiated amount:	12,000/-
welve Thousand Rupees	only	a ta ta santa da distribución de la compania de conseguente en especial de conseguencia de conseguencia de cons	
pproved by:	Engineer	Project Manager	Partner/ND
ign:	poshasika	- Xumst.	1//
ate:	25/8/25 hed to weekly voucher. 2. Appr	108/26	1

work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

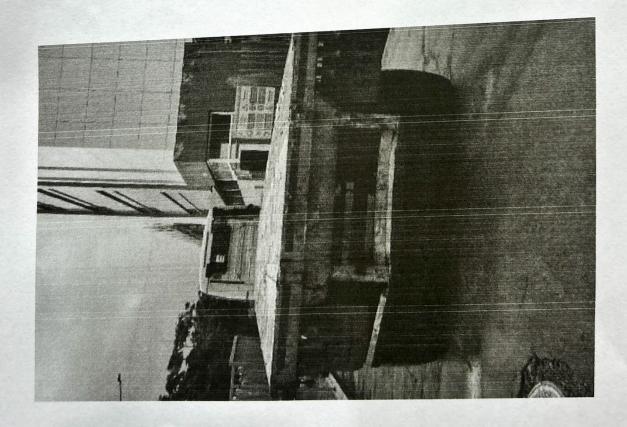












HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.)

				1010	1000			,			
S.No.	Date	Equipment Owner	Equipment Type	Vehicle No.	Start Time	Stop Time	Work Desc.	Quantity	Rate	Units	Signature
2320 3	26/8/25	7. Kurmaina	Tracks	APX8TA	9:27	18:17	Towards ON Store				
7	0/0/20			2672			material shifting				
							to GURC				
							Ali Diene I de la constante				
Cho spox			10220134				Bank which bank				
2331	28/8/25	Jamla	Tractor	APISTA	9:09	18:34	Tounds av store				
				2672			notional shifting				
					•		to wee"				
							Along Parity of				
CM Spar			0.0330				Progressiels lost				
2332	28/8hs	7. Kurmanna	Tractor	7530	10:13	18:25	Tourses auston	and the second			
				0780			moternal slithing				
							2				*
							To CIDRO				
		N 80		8358			A Lines of the				
2ndson	711012		313 a C.	N. W. S. C. C. C.	17 17	1.8.113	scatto de Brast				
2333 28/8/5	28/8/2	Shelver	crane	7508C	9:55	18:07	Tournes av ston				
				5327			Container Shifting	\			
							to avec ,				
							- TO CONT.				
		0 73					South the same and				
				hall on the	1124	0.10	Britis and absent				
		The state of the s					A SECTION ASSESSMENT				

			HIRE C	HARGES	REGIST	ER (For	HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.)	r, Etc.)		
S.No.	Date	Equipment Owner Equipment Type Vehicle No. Start Time Stop Time	Equipment Type	Vehicle No.	Start Time	Stop Time	Work Desc.	Quantity	Rate	Units
23.34 28/8/8	28/8/25	Shoker	Crane	TSO SJA	9:59	18:09	1508JA 9:59 18:09 Founds W Stor			
				7798			Container shifting			
							to GURCO			
							せっくうか。			
4		VA. C. O.		- E & D. D.			Alle Consideration			
500 Sport	A CO A CO	1 2 2 2	Same Ch	7375	4.00	Tello	Town Charlot			
2334	23 34 28/8/15	Shelver	Truck	APL6X	15:10	18:13	9:57 18:13 Tounds av stox			
		Reddy		6768			container shifting			
							to avec			
							the sound			
				100			Service Latricianor			

N.R.K

2335

B. Ramesh

chipping

9:24 17:05 Towards office
Backside wall

chipping purbse

a sal 17:05 Touch office

noissin

ar. D.1 28/8/25