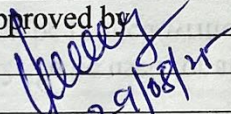


DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	Shekar Reddy Crane		
Towards/description of work	Towards 40' container shifting (Trailer truck vehicle) MHTR@GV to GVRC		
Location of work			
Period	From:	26.08.2025	To: 26.08.2025
Amount in Rs.	27,000/-		
Amount in words	Twenty Seven Thousand 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.

Mode of payment	Cheque/trf no.	Date	Bank
Amount in words	Twenty Seven Thousand rupees only		
Amount in Rs.	27,000/-		
Period	From:	26.08.2025	To: 26.08.2025
Location of work			
Towards/description of work	Towards 40' container shifting (Trailer truck vehicle) MHTR@GV to GVRC		
Debit Vocher	Shekar Reddy Crane		
Account head			
Voucher no.			
Project	MHTR@GV		
Company/Firm	Modi Housing Pvt Ltd		

Annexure - A
Approval for department labour/job work

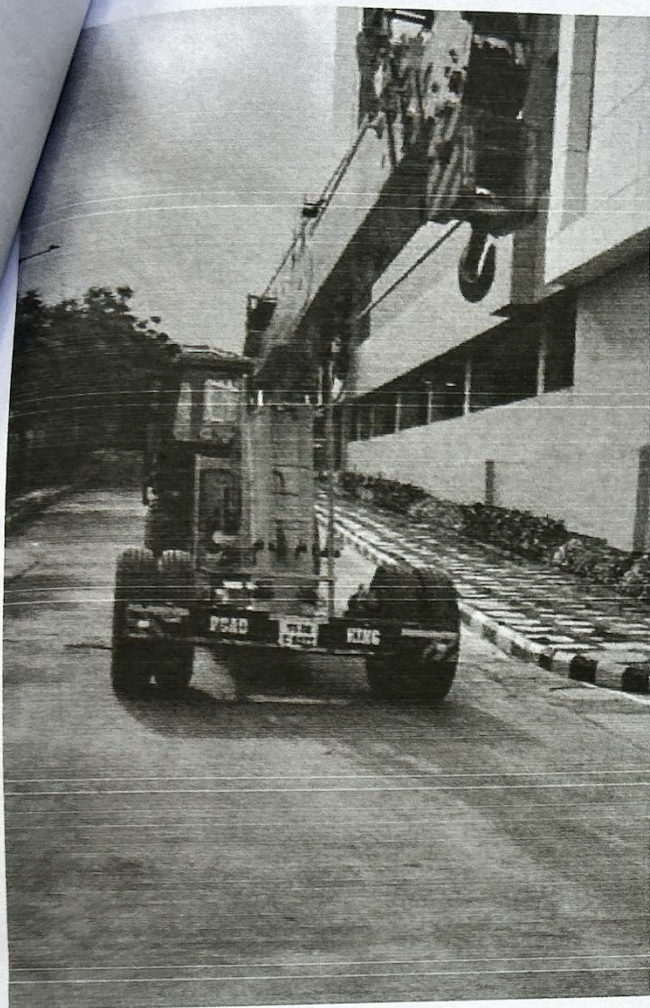
Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0153
Site:	MHTR@GV	Total Amount:	Rs 15,000/-
1. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated 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' Container Shifting(Trailer truck vehicle) from MHTR@GV to GVRC- Stores			
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 Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. Nihalika		
Date:	25/08/25		

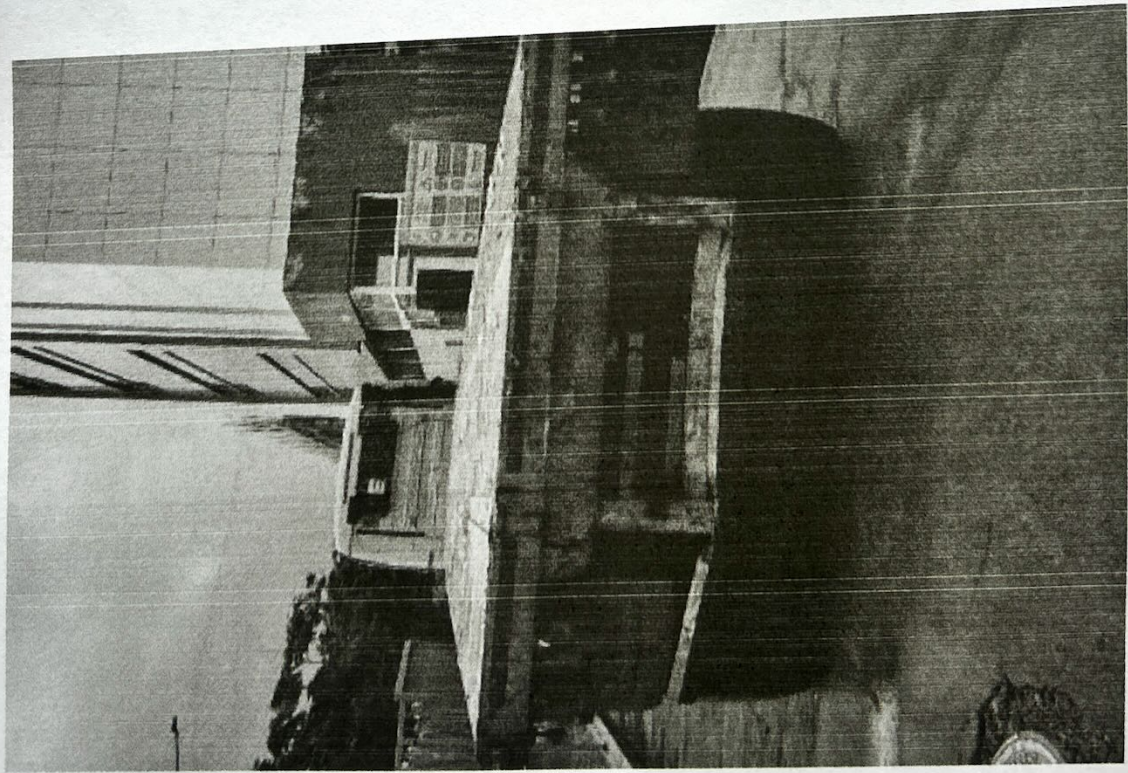
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

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' Container Shifting from MHTR@GV to GVRC- Stores		
Work at unit/block no.: MHTR@GV			
Contractor name:	Shekar Reddy (Crane)	Hire type:	☐ Hire ☒ Job work
No. of hours per day:	16 hours	No. of days:	01
From date:	26.08.2025	To date:	26.08.2025
Guideline rate/amount:	12,000/-	Negotiated amount:	12,000/-
Twelve Thousand Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	<i>P. S. Haeika</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	25/8/25	25/08/25	

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.





EDMI 10

28/08/2025 09:15

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

[illegible]