		DEBIT	VOUCHER		
Company/Firm	Modi I	Housing Pvt I	td		
Project	MHTR	.@GV			
Voucher no.					
Account head					
Debit Vocher	T.Kurn	nanna			
Towards/description of work	Toward	ls part materi	al shifting from N	ИНТR	@GV to GVRC
Location of work					
Period	From:	26.08.2025		To:	27.08.2025
Amount in Rs.	6,400/-				
Amount in words	Six Tho	usand Four H	fundred rupees or	nly	
Mode of payment	Cheque	trf no.	Date		Bank
Prepared by	Approve	ed by	Pagainam		
P.Niharika	11000		Receivers name)	Receivers signature
Notes: 1 Print full show	1/10	208/10			

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.

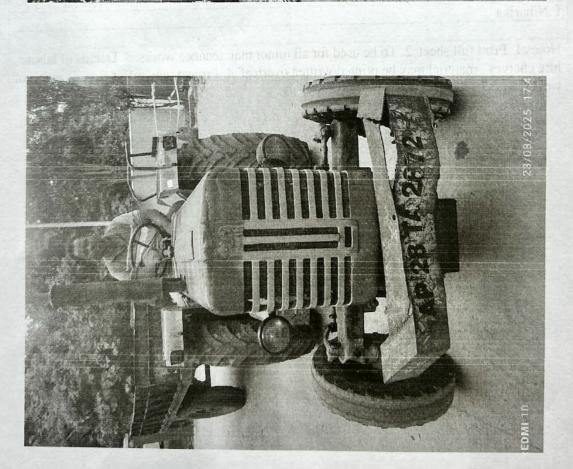
Labour défails:

26-08-25 - 98 Labour 04 Labour -

16 08x 575 -> 46001-

Annexure - A Approval for department labour/job work

Site:	Modi Housing Pvt. Ltd- Trading	SI. No.	0151
one,	MHTR@GV	Total Amount:	Rs 6,400/-
1. Description of work:	Towards Shifting m	naterial from MHTR@0	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:08	Female helper:08
From date:	26.08.2025	To date:	27,08,2025
Guideline rate/amount:	4,600/-	Negotiated amount:	4,600/-
Four Thousand Six Hun	dred Rupees only		
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	Dont - Johnson
No. of labour required.	Mason:	Male helper:	□ Dept. □ Job work
From date:		To date:	Female helper:
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:	Towards Shifting ma	terial from MHTR@G	V 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:	8 hours	No. of days:	01
From date:	26.08.2025	To date:	26.08.2025
Guideline rate/amount:	1800/-	Negotiated amount:	1800/=
Eighteen Hundred Rupee	s only		
Approved by:	Engineer	Project Manager	Partner/MD /
pp.o.ou oj.			
Sign:	P. ne hacika	1 20024	1





S.No. Date Equipment Owner Equipment Type Vehicle No. Start Time Stop Time Work Desc. Quantity Rate 2322 23/8/hs 7. / Curmenus Tracher 19787A 9116 [7:42] To work Desc. Quantity Rate 2672 7. / Curmenus Tracher 19787A 9116 [7:42] To work Desc. Quantity Rate 2672 7. / Curmenus Tracher 19787A 9116 [7:42] To work Desc. Quantity Rate 2672 7. / Curmenus Tracher 19787A 9116 [7:42] To work Desc. Quantity Rate										
me Stop Time Work Desc. Quantity 16 [7:42] To work Desc. Quantity Anadersal Scatting To water Site	-		State of the state		-	and pulling the state of the st	See Assistance of the second	- Contractor		
me Stop Time Work Desc. Quantity 16 17:42 Toward Cu ston Anaterial Scitting			to whe site				TO SQUEET OR		To Section	
me Stop Time Work Desc. Quantity 16 (7:42 70 world Gu stor)	_	la .	maderial schli			2672				
HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.) Equipment Owner Equipment Type Vehicle No. Start Time Stop Time Work Desc. Quantity			Munds au stone	17:42		HTS (AE)	Tractor	7. Kymania	23/8/25	2322
HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.)	Rate	Quantity		Stop Time	Start Time	Vehicle No.	Equipment Type	Equipment Owner		S.No.
		, Etc.)	ractor, JCB, Tipper	ER (For T	REGISTE	HARGES	HIRE C			

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

												-
S.No.	Date	Equipment Owner	Equipment Type Vehicle No.		Start Time \$	Stop Time	Work Desc.	Quantity	Rate	Units	Signature	Sig
8 20	noloh«	CONTRACTOR OF STREET	Tractor	AP28TA	4hip	17:26	Towards Guston					
3.50	100			2672			material swifting					
1							to CARC Site					
				+	をかった							
1												
2319	298/25	1. Kurmanua	Tractor	TS08UL	9:07	17:20	Towns In stox					
3				1312			material shifting	-				
7.4.							to whe site					
			Carrier Carrier			PILL						
2320	22/8/25	B. Ramesh	chipping	1	8:25	17:21	Tounds office					_
	THE PARTY NAMED IN		missim				Back wall					
7	11937						chipping work					
ŧ							0					
A			1		4.74	17170						
1321	23/8/25	Tikurmanna	Tractor	75080L	9:21	17:38	Towards Wyston	X				
				Color and and				The state of the s				
							to whe site					40
			Park Shalls		S.C. I							
												12
											F	MA
											436	