

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:	26.08.2025	To: 27.08.2025
Amount in Rs.	6,400/-		
Amount in words	Six Thousand Four Hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	<i>[Signature]</i>		

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:-

26-08-25 — ~~08 Labours~~ 04 Labours ✓

27-08-25 — ~~08 Labours~~ 04 Labours ✓

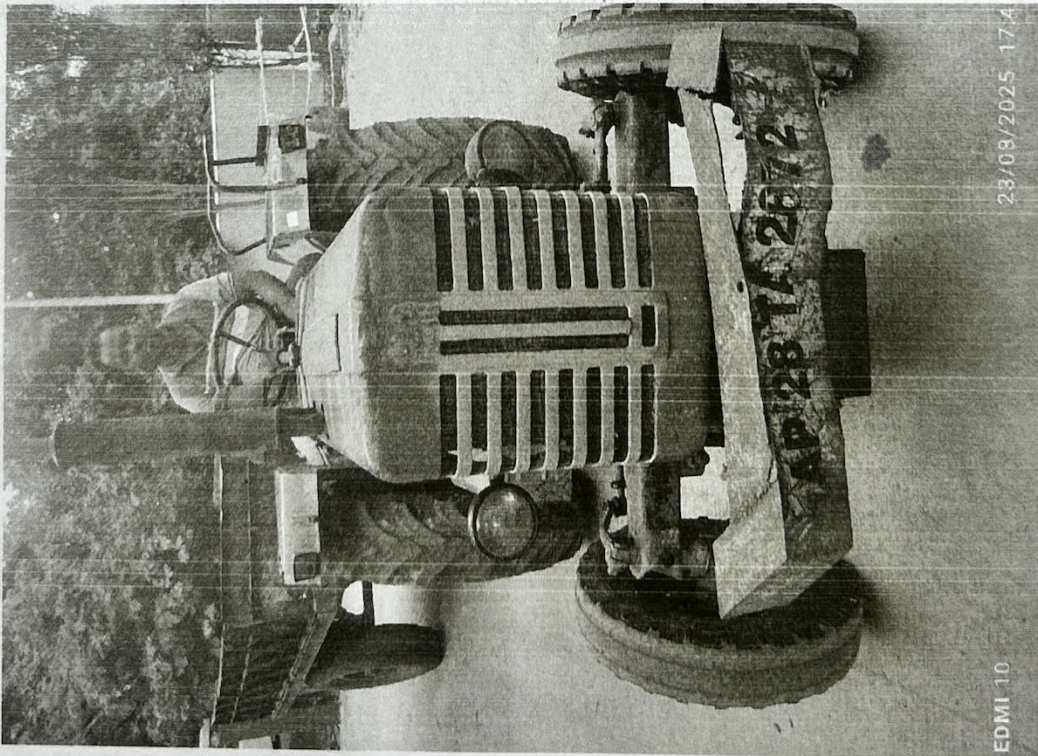
16 08 x 575 → 4600/-

[Signature]

Annexure - A
Approval for department labour/job work

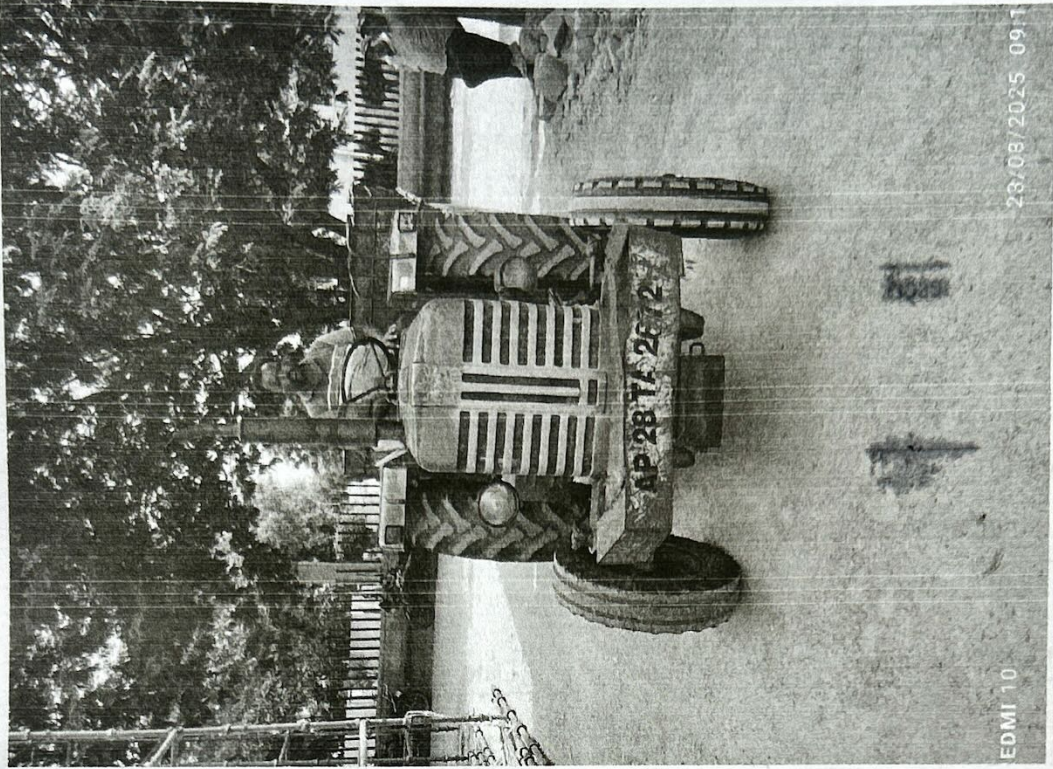
Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0151
Site:	MHTR@GV	Total Amount:	Rs 6,400/-
1. Description of work: Towards Shifting material from MHTR@GV to GVRC- Stores			
Work at unit/block no.:			
Contractor name:	T.Kurmanna (Earth work)	Work type:	☒ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper: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 Hundred 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:	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 Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. N. S. B. S. K.		
Date:	25/8/25		

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.



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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	Security Signature	Engr. Signature
2318	22/8/25	T. Kurmanur	Tractor	AP287A 2672	9:42	17:26	Towards Livestock material shifting to Cuddalore site					
2319	22/8/25	T. Kurmanur	Tractor	TS08UL 1312	9:07	17:20	Towards Livestock material shifting to Cuddalore site					
2320	22/8/25	B. Ramesh	Chipping mission	—	6:25	17:21	Towards Office Back wall chipping work Done					
2321	23/8/25	T. Kurmanur	Tractor	TS08UL 1312	9:21	17:38	Towards Livestock material shifting to Cuddalore site					