

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.KURMANNA (Earthwork)		
Towards/description of work	Towards shifting material from MHTR@GV to GVRC -Stores		
Location of work			
Period	From:	28.08.2025	To: 03.09.2025
Amount in Rs.	45,675/-		
Amount in words	Fourty five Thousand Six Hundred & Seventy five 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.

Labour details:-

28-08-25 — 04 pairs — 08 Members
 29-08-25 — 04 pairs — 08 members
 30-08-25 — 04 pairs + 01 Men → 09 Members
 01-09-25 — 03 pairs → 06 members
 02-09-25 — 04 pairs → 08 members
 03-09-25 — 03 pairs → 06 members.

Total Tractors total
 11

19,800/-

45 members → 25,875/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0154
Site:	MHTR@GV	Total Amount:	Rs 25,175/-
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: 13	Female helper: 12
From date:	28.08.2025	To date:	30.08.2025
Guideline rate/amount:	14,375/-	Negotiated amount:	14,375/-
Fourteen Thousand Three Hundred Thirty Five 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:	48 hours	No. of days:	06
From date:	28.08.2025	To date:	30.08.2025
Guideline rate/amount:	10800/-	Negotiated amount:	10800/-
Ten Thousand & Eight Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. Nihaeika	<i>[Signature]</i>	<i>[Signature]</i>
Date:	29/08/25	29/08/25	29/08/25

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.	0155
Site:	MHTR@GV	Total Amount:	Rs 13,450/-
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:07	Female helper:07
From date:	01.09.2025	To date:	02.09.2025
Guideline rate/amount:	8,050/-	Negotiated amount:	8,050/-
Eight Thousand & 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:	24 hours	No. of days:	03
From date:	01.09.2025	To date:	02.09.2025
Guideline rate/amount:	5,400/-	Negotiated amount:	5,400/-
Five Thousand Four Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. Nihareika		
Date:	02/09/25		

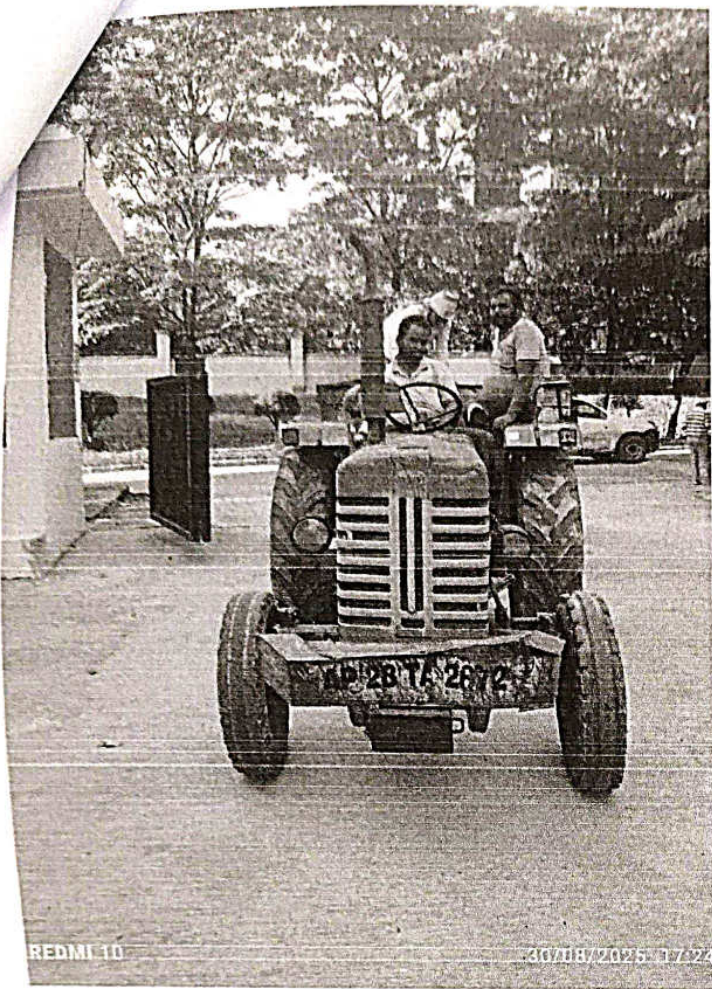
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Annexure - A
Approval for department labour/job work

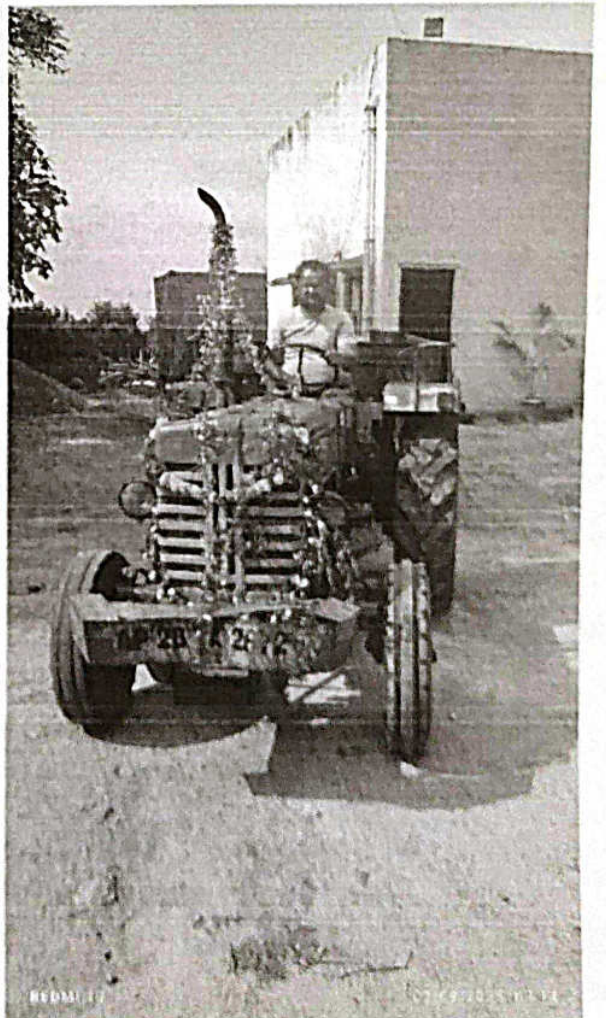
Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0156
Site:	MHTR@GV	Total Amount:	Rs 7,050/-
1. Description of work: Towards Shifting material from MHTR@GV to GVRC- Stores			
Work at unit/block no.:			
Contractor name:	T.Kurmanna (Earth work)	Work type:	☒ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:03	Female helper:03
From date:	03.09.2025	To date:	03.09.2025
Guideline rate/amount:	3,450/-	Negotiated amount:	3,450/-
Three Thousand Four 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:	16 hours	No. of days:	02
From date:	03.09.2025	To date:	03.09.2025
Guideline rate/amount:	3,600/-	Negotiated amount:	3,600/-
Three Thousand Six Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

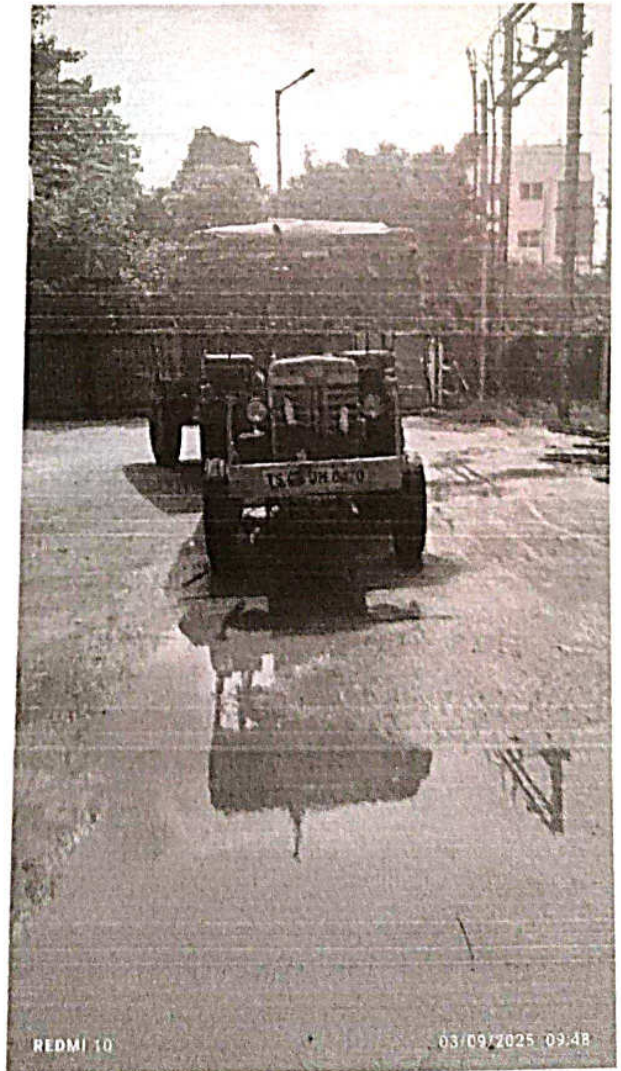
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13032

113038

17020
HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.)

HIRE CHARGES REGISTER (For Tractor, JCB, Lifter, etc.)												
S.No.	Date	Equipment Owner	Equipment Type	Vehicle No.	Start Time	Stop Time	Work Desc.	Quantity	Rate	Units	Security Signature	Engineer's Signature
CV Store 2330	26/8/25	T. Kurmann	Tractor	AP28TA 2672	9:27	18:17	Towards CV store material shifting to GURC					

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	Engineer's Signature
2334	28/8/25	Shelker Reddy	Crane	TS08JA 7798	9:59	18:09	Towards CV store container shifting to CVRC					
2334	28/8/25	Shelker Reddy	Tractor	AP26X 6768	9:57	18:13	Towards CV store container shifting to CVRC					
2335	28/8/25	B. Ramesh	chipping mission	—	9:24	17:05	Towards office Backside wall chipping Purpose work Done					
2336	28/8/25	B. Ramesh	chipping mission	—	9:24	17:05	Towards office Backside wall chipping Purpose work Done					

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	Engineer's Signature
2337	29/8/25	Jamla	Tractor	AP28TA 2672	10:07	17:47	Towards Debris sliding to BioPolis					
2338	29/8/25	T. Kummanna	JCB	TS086H 7882	9:46	17:25	Towards Ground floor Debris loading to tractor work Done					
2339	29/8/25	B. Ramesh	Chipping mission	—	9:26	17:13	Towards Ground floor Chipping Purpose					
2340	29/8/25	B. Ramesh	Chipping mission	—	9:27	17:15	Towards Ground floor Chipping Purpose					

(Handwritten signature/initials)

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	Engineer's Signature
2341	30/8/25	Jamda	Tractor	AP28TA 2672	09:17	17:24	Towards V Store Material Shifting to GVRG					
2342	01/9/25	Jamda	"	"	08:23	18:29	Store Material shifting to GVRG					
2343	" "	T. Kurumana	"	TS-30 0780	09:04	18:19	Store Material shifting to G.V.RC					
2344	02/9/25	T. Kurumana	Tractor	TS-30 0780	09:08	17:34	Store Material shifting to GVRG					
2345	" "	Jamda	Tractor	AP28TA 2672	09:14	17:58	Store Material shifting to GVRG					
2346	30/8/25	B. Ramesh ⇒ 119463	chipping	-	09:10	16:48	Store chipping work.					
2347	01/9/25	B. Ramesh ⇒ 119464	"	-	09:51	17:33	Store back shaid chipping work.					
	" "	" ⇒ 119465	"	-	09:51	17:33	" "					

100% - 130%

[illegible]