

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	T.KURMANNA (Earthwork)		
Towards/description of work	Towards shifting material from MHTR@GV to GVRC -Stores		
Location of work			
Period	From:	04.09.2025	To: 08.09.2025
Amount in Rs.	15,750/-		
Amount in words	Fifteen Thousand Seven Hundred Fifty 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:-

04-09-25 - 03 pairs

05-09-25 - 03 pairs

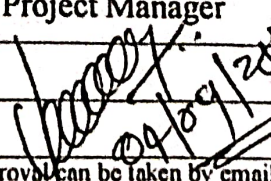
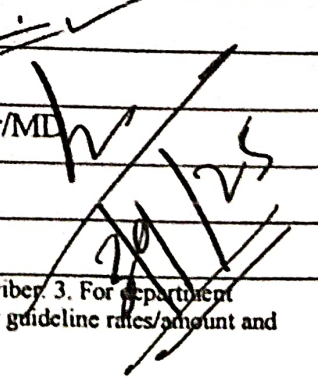
08-09-25 - 03 pairs

09 = 10,350/-

Three Tractors $\rightarrow 3 \times 1800 = 5,400/-$

Total = 15,750/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0157
Site:	MHTR@GV	Total Amount:	Rs 10,500/-
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:06	Female helper:06
From date:	04.09.2025	To date:	05.09.2025
Guideline rate/amount:	6,900/-	Negotiated amount:	6,900/- ✓
Six Thousand Nine 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:	16 hours	No. of days:	02
From date:	04.09.2025	To date:	05.09.2025
Guideline rate/amount:	3,600/-	Negotiated amount:	3,600/- ✓
Three Thousand Six Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	P. Nihareika		
Date:	04/9/25	04/09/25	04/09/25

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.	0158
Site:	MHTR@GV	Total Amount:	Rs 5,250/-
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:	08.09.2025	To date:	08-09.2025
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:	08hours	No. of days:	01
From date:	08.09.2025	To date:	08.09.2025
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-
One Thousand Eight Hundred Rupees only			
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or video. 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.

