		DEBIT	VOUCHER					
Company/Firm	Modi Housing Pvt Ltd							
Project	MHTR	@GV						
Voucher no.								
Account head								
Debit Vocher	T.Kurmanna							
Towards/description of work	Towards labour charges for unloading & segregating of material at MHTR@GV							
Location of work								
Period	From:	09.09.2025		15.09.2025				
Amount in Rs.	25,725/-							
Amount in words	Twenty five Thousand seven hundred twenty five rupees only							
Mode of payment	Cheque/trf no.		Date		Bank			
Prepared by	Approved by		Receivers nar	ne	Receivers signature			
P.Niharika	That	pl av	7100074010 1.00					

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: - $09|09|2x - 03 \text{ pairs} \rightarrow 3,450|$ $10|09|2x - 03 \text{ pairs} \rightarrow 3,450|$ $11|9|2x - 03 \text{ pairs} \rightarrow 2,450|$ $12|9|2x - 02 \text{ pairs} \rightarrow 2,300|$ $13|9|2x - 02 \text{ pairs} \rightarrow 2,200|$ $15|9|2x - 02 \text{ pairs} \rightarrow 2,875|$

£800 to 23 > 3×1800 >>

17,825/

5,4001-

Annexure - A Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0162		
Site:	MHTR@GV	Total Amount:	Rs 5,375/-		
1 Description C. 1					
1. Description of work:	Labor charges for un	nloading and segregating	g of material at MHTR@GV		
Work at unit/block no.:	T				
Contractor name:	T.Kurmanna (Earth work)	Work type:	☑ Dept. □ Job work		
No. of labour required.	Mason:	Male helper:03	Female helper:02		
From date:	15.09.2025	To date:	15.09.2025		
Guideline rate/amount:	2,875/-	Negotiated amount:	2,875/-		
Two Thousand Eight hu	indred Seventy Five R	upees 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:	And the second desired and the second	Negotiated amount:			
3. Desc. of equipment hire:	Towards MS Box pip MHTR@GV	pes ,Round pipes segrega	ating of material at		
Work at unit/block no.:	MHTR@GV				
Contractor name:	Shekar Reddy (Crane)	Hire type:	□ Hire ☑ Job work		
No. of hours per day:	04 hours	No. of days:	01		
From date:	15.09.2025	To date:	15.09.2025		
Guideline rate/amount:	2,500/- Negotiated amount:		2,500/-		
			m/k		
Approved by:	Engineer	Project Manager	Partner/MD \		
Sign:		1,000	15/1		
Date:		Mayor			

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.

Company:	Modi Housing Pv	t SI No	0160
Site:	Ltd- Trading MHTR@GV	Total Amount:	Rs 10,500/-
2000	And the second s	13 (1974) 1974 - Alle Santon Carlos C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1. Description of work	Towards Shifting	material from MHTR@	GV to GVRC- Stores
	2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	Processing of the second	* 1000 000 000 000
Work at unit/block no.:	Total parties		
Contractor name:	T.Kurmanna (Earth work)	Work type:	☑ Dept. □ Job work
No. of labour required.	Mason:	Male helper:06	Female helper 06
From date:	10.09.2025	To date:	11.09.2025
Guideline rate/amount:	6,900/-	Negotiated amount:	6,900/-
Six Thousand Nine hu	ndred Rupees only		
2. Description of work:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
The state of the s			er in version geste and remotive springer as a service manage as the constitution of a service manage in the service service and the service s
Work at unit/block no.:			
Contractor name:		Work type:	□ Dept. □ Job work
No, of labour required.	Mason:	Male helper:	Female helper.
rom date:	- 14 · · · · · · · · · · · · · · · · · ·	To date:	
Guideline rate/amount:		Negotiated amount:	C. V. A. Marcollin and T. C. Marcollin and T. Marcollin and
		and Mades	
. Desc. of equipment ire:	Towards Shifting ma	sterial 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:	16hours	No. of days:	02
rom date:	10.09 2025	To date:	11.09.2025
Buideline rate/amount:	3,600/-	Negotiated amount:	3,600/-
hree Thousand Six Hund	dred Rupees only		MANVED
Approved by:	Engineer	Project Manager	Partner/MD APPROVED 15 SEP 25 SOHAM
dgn	Deletation 27 and the	1 ,00%. 7	and the state of t
Date:		1/28	W

Company:	Approval for de	nnexure - A partment labour/job wo			
Site:	Modi Housing Pvt. Ltd- Trading	51. No.	0159		
The same of the sa	MHIR@GV	Total Amount	Rs 5,250/-		
1 Description of work.		A CONTRACTOR OF THE PROPERTY O	and an arrangement of the second consequences		
excerption of work:	Towards Shifting m	laterial from MHTR@C	IV to GVRC- Stores		
	Annual Control of the	The state of the s	· A crimin covere i glassementski og stantider og med ogsåden eg oppræs		
Work at unit/block no.:		Section pulse and for the section of	es emanes montreja en ser a un presidente de seguindo personale personale de seguindo personale de seguindo pe		
Contractor name:	T.Kurmanna (Earth work)	Work type:	Dept. to Job work		
No. of labour required.	Mason;	Male helper.03	Female helper:03		
From date	09.09.2025	to date:	09-09,2025		
Guideline rate/amount:	3,450/-	Negotiated amount:	SPECIAL CONTRACTOR CON		
Three Thousand Four hi	undred Fifty Rupees o	uly	3,450/-		
Description of work:		And the second s			
The second s	edictions and the second secon				
Work at unit/block no.:	magnification and excitations always from Grey to wait the star that the second is a second to the second in the second s	phonon 2 not readily proper or rest professional services from a service of the constraint of the cons	and the country of the second		
Contractor name:	the description of the second	Work type			
lo. of labour required.	Mason:	Male helper:	□ Dept. □ Job work		
rom date:	the state of the s	To date:	Female helper.		
iuideline rate/amount:	3, 5, 5	Negotiated amount:			
		1.0Rounted amonut;			
Desc. of equipment	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:	08hours	No. of days:	01			
From date:	09.09,2025	To date:	00 00 2025			
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-			
One Thousand Eight Hu	ndred Rupees only					
Approved by:	Engineer	Project Management				

Notes: 1. Original copy to be attached to weekly voucher: 2. Approval dan be taken to email, whatsapp or liber: 3. For department work or 'guideline rate/amount'. 4. For job work enter juideline and accordated amount and

Sign: Date:

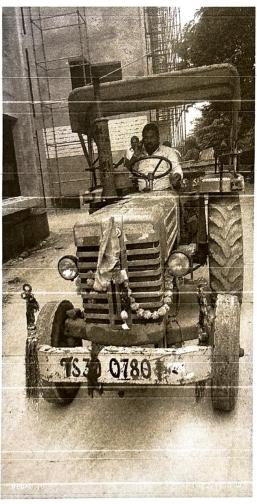
Annexure - A Approval for department labour/job work

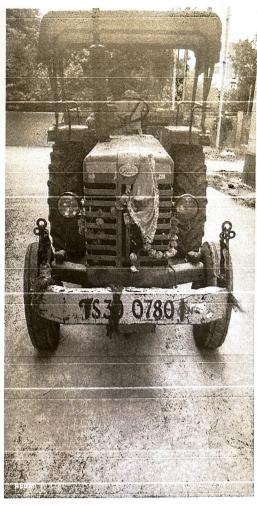
	and the second second				
Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0161		
Site:	MHTR@GV	Total Amount:	Rs 4,600/-		
The second second					
1. Description of work:	Labor charges for u	nloading and segregatin	g of material at MHTR@GV		
Work at unit/block no.:					
Contractor name:	T.Kurmanna (Earth work)	Work type:	☑ Dept. □ Job work		
No. of labour required.	Mason:	Male helper:04	Female helper:04		
From date:	12.09.2025	To date:	13.09.2025		
Guideline rate/amount:	4,600/-	Negotiated amount:	4,600/-		
Four Thousand Six hund	ired 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:			
	T				
3. Desc. of equipment hire:					
Work at unit/block no.:					
Contractor name:		Hire type:	☐ Hire ☐ Job work		
No. of hours per day:		No. of days:			
From date:		To date:			
Guideline rate/amount:		Negotiated amount:	1/7		
			$M/\sqrt{4}$		
Approved by:	Engineer	Project Manager	Partner/MD/		
Sign:		1/2000	10/1		
Date:		1000/2/001/			

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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