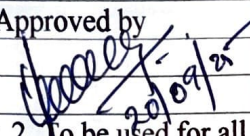


DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmanna		
Towards/description of work	Towards labour charges for unloading & segregating of material at MHTR@GV		
Location of work			
Period	From:	09.09.2025	To: 15.09.2025
Amount in 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 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:-

09/09/25 - 03 pairs → 3,450/- ✓

10/09/25 - 03 pairs → 3,450/- ✓

11/9/25 - 03 pairs → 2,450/- ✓

12/9/25 - 02 pairs → 2,300/- ✓

13/9/25 - 02 pairs → 2,300/- ✓

15/9/25 → 05 members → 2,875/- ✓

tractors → 3 x 1800 →

17,825/-

5,400/- ✓

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 of work:		Labor charges for unloading and segregating 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: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 hundred Seventy 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 MS Box pipes ,Round pipes segregating of material at MHTR@GV	
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/-
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 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	0160
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:	10.09.2025	To date:	11.09.2025
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:	16hours	No. of days:	02
From date:	10.09 2025	To date:	11.09 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:			

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.	0159
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:	09.09.2025	To date:	09-09.2025
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:	09.09.2025	To date:	09.09.2025
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-
One Thousand Eight Hundred Rupees only			

Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

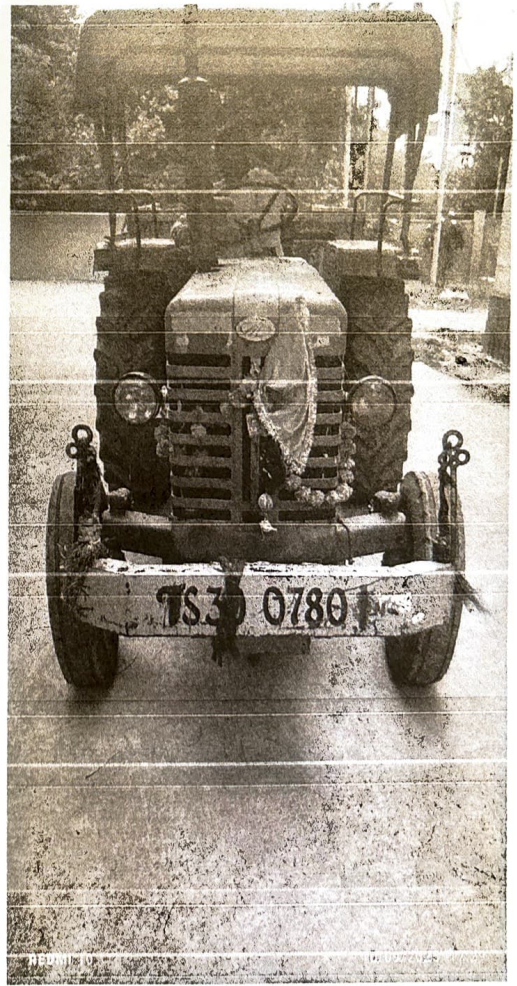
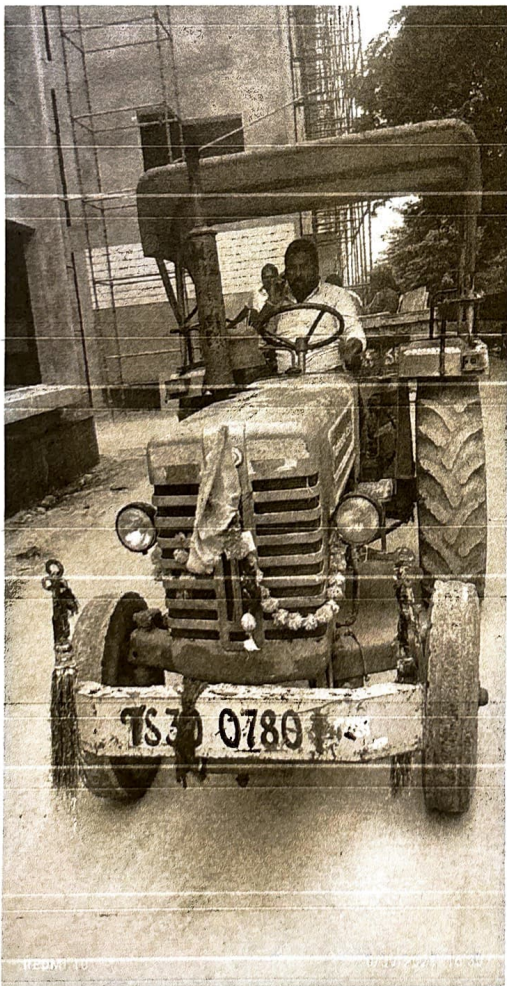
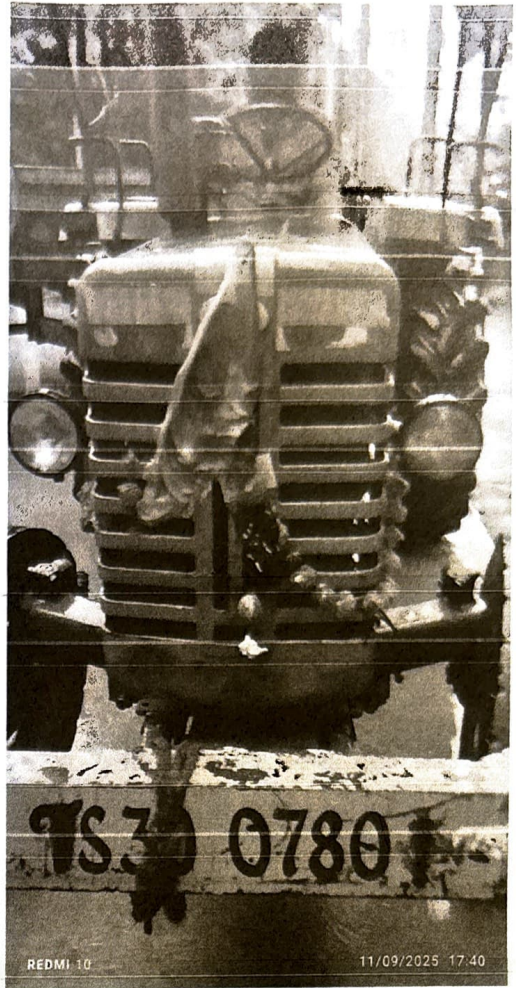
APPROVED BY
15 SEP 2025
SOMAN MODI

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

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0161
Site:	MHTR@GV	Total Amount:	Rs 4,600/-
1. Description of work: Labor charges for unloading and segregating 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 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:			
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:	
Approved by:	Engineer	Project Manager	Partner/MD/
Sign:		<i>[Signature]</i>	<i>[Signature]</i>
Date:		15/09/25	15/09/25

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.





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	Equipment
2360	31/12	Tractor	Tractor	AP 28 TA 2672	09:31	17:33	GVRC and PRC	1	100	h/p	B	A-1
2361	31/12	T. Marumitra	11	TS 20	10:04	17:31	GVRC and PRC	1	100	h/p	B	A-1
2362	31/12	B. Ramesh	chipping	—	09:09	17:21	GVRC and PRC	1	100	h/p	B	A-1
2363	31/12	Chellur Rishi	Carton	TS 09 HE	09:40	18:26	GVRC and PRC	1	100	h/p	B	A-1
2364	31/12	B. Ramesh	chipping	—	09:06	17:20	GVRC and PRC	1	100	h/p	B	A-1
2365	31/12	Tractor	Tractor	AP 28 TA 2672	09:11	17:31	GVRC and PRC	1	100	h/p	B	A-1
2366	31/12	Tractor	Tractor	AP 28 TA 2672	09:14	17:31	GVRC and PRC	1	100	h/p	B	A-1

