·		DEBIT	VOUCHER		
Company/Firm	Modi F	lousing Pvt L	td		
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 & 8X4 tiles shifting from NRK to GVRC				
Location of work					
Period	From:	16.09.2025		To:	24.09.2025
Amount in Rs.	18,550/-				
Amount in words	Eightee	n Thousand	five hundred Fif	ty fiv	e rupees only
Mode of payment	Cheque/trf no. Date		Bank		
Prepared by	Approv	ed by /.	Receivers nam	e	Receivers signature
P.Niharika	1	10000 1:11	1		

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 defails:
16-09-25 — 03 members — 1,725

17-09-25 — 03 members — 1,725

18-09-25 — 02 members — 1150

20-09-25 — 02 members — 2300

21-09-25 — 02 members — 1,100

23-09-25 — 08 members — 4,600 |
24-09-25 — 04 members — 2300

14,950 |-

afractou = 3600/-

Company;	Modi Housing Pvt. Ltd- Trading	SI No	0163	
Site:	MHTR@GV	Total Amount:	Rs 3,450/-	
1 Description of work	Labor abarres for u	ploading and remeasing	of material at MHTR@GV	
Description of work:	Labor charges for u	ntoading and segregating	g of material at 1917711330	
Work at unit/block no.:				
Contractor name:	T.Kurmanna (Earth work)	Work type:	Dept. a Job work	
No. of labour required.	Mason.	Male helper.03	Female helper.03	
From date:	16.09,2025	To date:	17.09.2025	
Guideline rate/amount:	3,450/-	Negotiated amount:	3,450/-	
Three Thousand Four h	nundred Fifty five Rup	ccs only		
Description of work:				
Work at unit/block no.:	1			
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:	11.80.1	No. of days:		
rom date:		To date:	Gar de estados	
Guideline rate/amount:		Negotiated amount:	188	
		Ta		
Approved by	Engineer	Project Manager	Partner/MED B	
Sign		1 mol 1/285	Partner/NED BY	
Date		oproval dan be taken by serfail, v quideline rate/amount 4 For ro	11 2351	

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0164
Site:	MHTR@GV	Total Amount:	Rs 4,600/-
Description of work:	Labor charges for u	nloading and segregating	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:	18.09.2025	To date:	22.09.2025
Guideline rate/amount:	4,600/-	Negotiated amount:	4,600/-
Four Thousand Six hun	dred Rupees only		A major gia and a military of the second of
2. Description of work:			
Work at unit/block no.:	T		
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.:	T		
Contractor name:		Hire type:	□ Hire □ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	minh
		Project Monager	PartnerAMIN
Approved by:	Engineer	Project Manager	Tarrice Ville
Sign:		1 hand 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1
Date:		23/0	hatsann or viber 3. For department

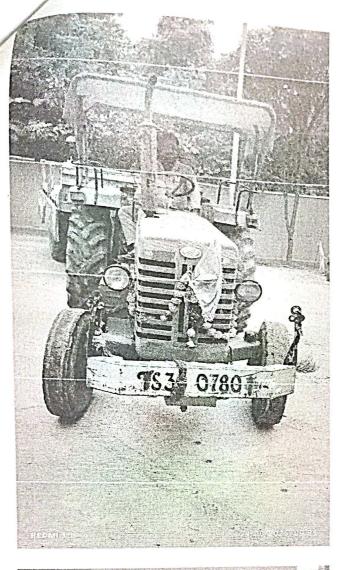
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0165	
Site:	MHTR@GV	Total Amount:	Rs 6,400/-	
Description of work:	Labor charges for un	nloading 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:	23.09.2025	To date:	23.09.2025	
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:		
3. Desc. of equipment hire:	Towards 8x4 (25, (MHTR@GV)	231 sft) Tiles shifting fr	rom NRK to GVRC	
Work at unit/block no.:				
Contractor name:	T.Kurmanna (Earth work)	Hire type:	□ Hire ☑ Job work	
No. of hours per day:	08 hours	No. of days:	01	
From date:	23.09.2025	To date:	23.09.2025	
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-	
Approved by:	Engineer	Project Manager	Partner/MD	
Sign:		1/2000	S WANT	
Date:		(M) 23/00/2	u VIII	
Notes: 1 Original comute he att	1	1 10	1 / 7/1	

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 Pvt. Ltd- Trading	SI. No.	0167		
Site:	MHTR@GV	Total Amount:	Rs 4,100/-		
Description of work:	Labor charges for un	nloading and segregatin	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:02	Female helper:02		
From date:	24.09.2025	To date:	24.09.2025		
Guideline rate/amount:	2,300/-	Negotiated amount:	2,300/-		
Two Thousand Three hu	indred Rupees only				
2. Description of work:	T				
					
Work at unit/block no.:	T				
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 8x4 (25,2 (MHTR@GV)	31 sft) Tiles shifting fro	om NRK to GVRC		
Work at unit/block no.:			- 4		
Contractor name:	T.Kurmanna (Earth work)	Hire type:	□ Hire ☑ Job work		
No. of hours per day:	08 hours	No. of days:	01		
From date:	24.09.2025	To date:	24.09.2025		
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-		
			1		
Approved by:	Engineer	Project Manager	Partner/MD		
Sign:		100000	10/1/		
Date:	The second secon	10029011	1 ///		

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









		DEBIT V	OUCHER		
Company/Firm	Modi H	ousing Pvt Ltc			
Project	MHTR@GV				
Voucher no.					
Account head					1
Debit Vocher	Shekar Reddy (Crane)				
Towards/description of work	Towards MHTR@GV & 8X4 tiles shifting from NRK to GVRC				
Location of work			1 "		
Period	From:	24.09.2025		To:	24.09.2025
Amount in Rs.	7,500/-				
Amount in words	Seven	Thousand five	hundred rupees	only	/
Mode of payment	Cheque/trf no. Date Bank			Bank	
					M
Prepared by	Approv	ed by	Receivers nam	e	Receivers signature
P.Niharika	1/1	100 X /25			

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.

Company:	Modi Housing Pvt. Ltd- Trading	SI. No.	0166	
Site:	MHTR@GV	Total Amount:	Rs7,500/-	
	_	14		
1. 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:		
		1		
2. Description of work:				
Work at unit/block no.:				
Contractor name:	111111111111111111111111111111111111111	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 8x4 (25,2 (MHTR@GV)	31 sft) Tiles shifting fro	om NRK to GVRC	
	· · · · · · · · · · · · · · · · · · ·			
Work at unit/block no.:		·	II.	
Contractor name:	Shekar Reddy (Crane)	Hire type:	□ Hire ☑ Job work	
No. of hours per day:	12 hours	No. of days:	01(Two cranes)	
From date:	23.09.2025	To date:	23.09.2025	
Guideline rate/amount:	7,500/-	Negotiated amount:	7,500/-	
	¹ N	.		
Approved by:	Engineer	Project Manager	Partner/MD	
Sign:		100000 X. 132	20175	
Date:		29/09/		
Motor I Odd I	to dita somelder manual a 2 4		11	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval clin 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.

