

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 & 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	Eighteen Thousand five hundred Fifty five 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:-

16-09-25 — 03 members — 1,725
 17-09-25 — 03 members — 1,725
 18-09-25 — 02 members — 1150
 20-09-25 — 04 members — 2300
~~21-09-25~~
 22-09-25 — 02 members — 1150
 23-09-25 — 08 members — 4,600/-
 24-09-25 — 04 members — 2300
 12,650/- + 2300
 14,950/-
 2 fractures → 3600/-

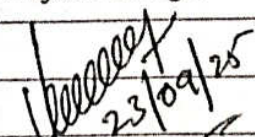
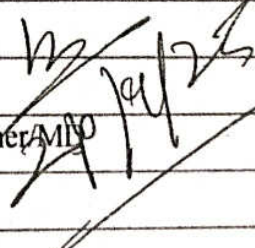
Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd. Trading	SI No	0163
Site:	MHTR@GV	Total Amount:	Rs 3,450/- ✓
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.03
From date:	16.09.2025	To date:	17.09.2025
Guideline rate/amount:	3,450/-	Negotiated amount:	3,450/- ✓
Three Thousand Four hundred Fifty 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:			
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			
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.

APPROVED BY
23 SEP 2025
SONAM MODI

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0164
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:	18.09.2025	To date:	22.09.2025
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 MIP
Sign:			
Date:		23/09/25	

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.	0165
Site:	MHTR@GV	Total Amount:	Rs 6,400/-
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:	23.09.2025	To date:	23.09.2025
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: Towards 8x4 (25,231 sft) Tiles shifting from NRK to GVRC (MHTR@GV)			
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:			
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.	0167
Site:	MHTR@GV	Total Amount:	Rs 4,100/-
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: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 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 8x4 (25,231 sft) Tiles shifting from NRK to GVRC (MHTR@GV)			
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:	24.09.2025	To date:	24.09.2025
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-
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.



DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	Shekar Reddy (Crane)		
Towards/description of work	Towards MHTR@GV & 8X4 tiles shifting from NRK to GVRC		
Location of work			
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
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	<i>[Signature]</i> 26/09/25		

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.

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0166
Site:	MHTR@GV	Total Amount:	Rs7,500/-
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:	
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 (25,231 sft) Tiles shifting from NRK to GVRC (MHTR@GV)			
Work at unit/block no.:			
Contractor name:		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/-
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.

