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:	25.09.2025 To:		06.10.2025		
Amount in Rs.	10,350/-					
Amount in words	Ten Thousand Three hundred Fifty rupees only					
Mode of payment	Cheque/trf no.		Date		Bank	
Prepared by	Approved by 11		Receivers name		Receivers signature	
P.Niharika	1/0	000				

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.

Laboue details. 25-09-25 to $27-09-25 \rightarrow 3.4501$ 29-09-25 to $01-10-25 \rightarrow 3.4501$ 03-10-25 to $-640-25 \rightarrow 3.4501$

Annexure - A Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	SI. No.	0168		
Site:	MHTR@GV	Total Amount:	Rs 3,450/-		
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1. Description of work:	Labor charges for unloading and segregating of material at MHTR@GV				
		A COMPANY OF THE PROPERTY OF T			
Work at unit/block no.:			THE CONTROL OF THE CO		
Contractor name:	T.Kurmanna (Earth work)	Work type:	☑ Dept. □ Job work		
No. of labour required.	Mason:	Male helper:03	Female helper:03		
From date:	25.09.2025	To date:	27.09.2025		
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:					
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:			
an Carlo Calabrida (Angle) (Angle Calabrida Ca			<u> </u>		
Approved by:	Engineer	Project Manager	Partner/MD		
Sign:		1/10/1/2/	1//		
Date:		260	900		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 4. 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.	0169		
Site:	MHTR@GV	Total Amount:	Rs 3,450/-		
1. Description of work:	Labor charges for ur	nloading and segregatin	g of material at MHTR@GV		
Work at unit/block no.:			. 1		
Contractor name:	T.Kurmanna (Earth work)	Work type:	☑ Dept. □ Job work		
No. of labour required.	Mason:	Male helper:03	Female helper:03		
From date:	29.09.2025	To date:	01.10.2025		
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:	1	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:			
	1				
Approved by:	Engineer	Project Manager	Partner/MD		
Sign:		125	1		
Date:		() (o)	whatsann or viber 32 for department		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber or 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.	0170		
Site:	MHTR@GV	Total Amount:	Rs 3,450/-		
1. Description of work:	Labor charges for un	loading and segregating	of material at MHTR@GV		
i					
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:	03.10.2025	To date:	06.10.2025		
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:					
Work at unit/block no.:					
Contractor name:		Hire type:	☐ Hire ☐ Job work		
No. of hours per day:	of hours per day:				
From date:	om date:				
Guideline rate/amount:		Negotiated amount:			
A	Engineer	Project Manager	Partner/MD		
Approved by:	Engineer	1 Toject Wallager	T antilet/IVID		
Sign:		1/10/2/1/2/2/	Mal		
Date:	Inched to weether couches 2	Approval can be taken by email w	halann or shared the		

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.