

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 & Material shifting from NRK to MHTR@GV (GVRC)		
Location of work			
Period	From:	07.10.2025	To: 19.10.2025
Amount in Rs.	15,600/-		
Amount in words	Fifteen Thousand Six hundred 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:-

07-10-25 to 10-10-25 → 3,450/-

11-10-25 to 19-10-25 → 8,050/-

15-10-25 → 2,300/-

13,800/-

One tractor → 1800/- total → 15,600/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0171
Site:	MHTR@GV	Total Amount:	Rs 3,450/-

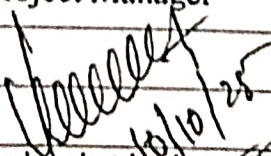
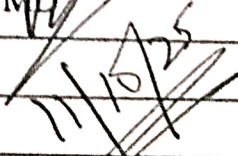
1. Description of work: Labor charges for unloading and segregating of material at MHTR@GV

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:	07.10.2025	To date:	10.10.2025
Guideline rate/amount:	3,450/-	Negotiated amount:	3,450/-

Three Thousand Four hundred Fifty Rupees only

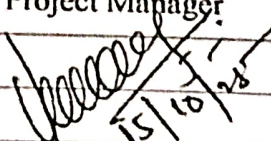
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	☐ Dept. ☐ Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	☐ Hire ☐ Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:		10/10/25	11/10/25

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.	0172
Site:	MHTR@GV	Total Amount:	Rs 8,050/-
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:07	Female helper:07
From date:	11.10.2025	To date:	19.10.2025
Guideline rate/amount:	8,050/-	Negotiated amount:	8,050/-
Eight Thousand & 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:	
Approved by:	Engineer	Project Manager:	Partner/MD
Sign:			
Date:		15/10/25	

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.	0173
Site:	MHTR@GV	Total Amount:	Rs 4,100/-
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:02	Female helper:02
From date:	15.10.2025	To date:	15.10.2025
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 Shifting material from MHTR@GV to GVRC- Stores			
Work at unit/block no.:			
Contractor name:	T.Kurmanna	Hire type:	☐ Hire ☒ Job work
No. of hours per day:	8hours	No. of days:	01
From date:	15.10.2025	To date:	15.10.2025
Guideline rate/amount:	1800/-	Negotiated amount:	1800/-
Approved by:	Engineer	Project Manager	Partner/MB
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.

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