		DEBIT	VOUCHER	-	
Company/Firm	Modi I	Housing Pvt Lt	d		Application of the second first to the second secon
Project	MHTR	@GV			deem partie and legislated and while provide an official and a first an incoming major and a least of the parties and the part
Voucher no.		and distinction distinct on the second relative for 100 section 5 to 500 section			
Account head			ar Epithorna, ar estrain rinnigh in heist orda hallan gilah nasi disartamenta etti gerip.		
Debit Vocher	T.Kurn	T.Kurmanna			
Towards/description of work	MHTI	Towards labour charges for unloading & segregating of material at MHTR@GV & Material shifting from NRK to MHTR@GV (GVRC)			gregating of material at K to MHTR@GV
Location of work					
Period	From:	07.10.2025		To:	19.10.2025
Amount in Rs.	15,600/	-		I	L
Amount in words	Fifteen	Thousand Six	hundred rupees	sonly	
Mode of payment	Cheque	trf no.	Date		Bank
Prepared by	Approv	ed by \/ /.	Receivers name		Receivers signature
P.Niharika	Ju	(10) X X			210001 FOID DIGITATOR
		Jailar			

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 defailsi-

$$07-10-25$$
 to $10-10-25 \rightarrow 3,4501$
 $11-10-25$ to $19-10-25 \rightarrow 8,0501$
 $15-10-25 \rightarrow 2,3001$
 $13,8001$

One tractor > 1800/- 40tal > 15,6001-

Annexure - A Approval for department labour/job work

Company:	Modi Housing D	101	
	Modi Housing Pvt. Ltd- Trading	Sl. No.	0171
Site:	MHTR@GV	Total Amount:	Rs 3,450/-
1 Description			
1. Description of work:	Labor charges for un	nloading and segregating	g of material at MHTR@GV
Work at unit/block no.:			
Contractor name:	T.Kurmanna	Work type:	☑ Dept. □ Job work
No. of labour required.	(Earth work) Mason:	Male helper:03	Female helper:03
From date:	07.10.2025	To date:	
Guideline rate/amount:	3,450/-	Negotiated amount:	10.10.2025
Three Thousand Four h	1	nl-	3,450/-
2. Description of work:	They Rupees 0	niy	
proteof work.			
Work of width			
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:	
		Ostanou umount.	
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:	THE BJOO WOLK
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
		regonated amount;	
Approved by:	Engineer	Project Manager	
Sign:		1 toject ivialiagei	Partner/MP)
Date:		thought) 35	16/1/
		1011,000	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by emptl, 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

Annexure - A Approval for department labour/job work

Company;	Modi Housing Pvt. Ltd- Trading	SI, No.	0172
Site:	MHTR@GV	Total Amount:	Rs 8,050/-
		uk prodesjalanja urigi surikala juli, ikian pu releništeni kaniskuma šurik unite seleni uping pauju ja ja jaj	
1. Description of work:	Labor charges for ur	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: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.:			
		1	
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:		15 × 600°	
Date:		1/0000	
Notes: 1. Original copy to be attac	hed to weekly youches 2 A-	The state of the s	

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	SI. No.	0173
Site:	MHTR@GV	Total Amount:	Rs 4,100/-
angganaturu antik dhugu ni usmoji thi dhini dhigi hiko sinci piki calif iyilgi isabigiy akung tura kupi cigariya	and the same production and the same and the		Control Contro
1. Description of work:	Towards Shifting m	aterial from MHTR@G	V to GVRC- Stores
	Accordant action to include a the little description of a successful action and description and action and action and action and action action and action ac	nicken Tradition (1 to interview of the intelligible to Court medicine in court displaying Libertain (1444) with	
Work at unit/block no.:		ricesson himsen de se triscedes de la tilea como a madred desina a lede e despecto con altre como um una como	
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 hu	ndred 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 ma	nterial from MHTR@G\	/ 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/-
			1
Approved by:	Engineer	Project Manager	Partner/MID
Sign:		1000	101
Date:		10/2/6/2	5

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

Cathorine C

Bei-sebat for Borosspanic	A CONTRACTOR OF THE CONTRACTOR		HIRE C	HIRE CHARGES	REGISTI	ER (For	REGISTER (For Tractor, JCB, Tipper, Etc.)	er, Etc.)			gra gra	
- Combons	Detre	Ter	Equipment Type	Vehicle No.	Start Time Stop Time	Stop Time	Work Desc.	Quantity	Rate	5		Engineer's
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E	57	B. Ramesh	chipping Mission		09:39	0H;E1	Thind Floor Work					
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