		DEBIT '	VOUCHER					
Company/Firm	Modi Housing Pvt Ltd							
Project	MHTR	MHTR@GV						
Voucher no.								
Account head								
Debit Vocher	T.Kurn	T.Kurmanna						
Towards/description of work	Toward MHTI	Towards labour charges for unloading & segregating of material at MHTR@GV						
Location of work								
Period	From: 16.10.2025 To:				25.10.2025			
Amount in Rs.	18,050/	18,050/-						
Amount in words	Eightee	Eighteen Thousand & Fifty rupees only						
Mode of payment	Cheque/trf no. Date Bank							
Prepared by	Approved by / Receivers name Receivers signature							
P.Niharika	1	00 X ( \)	\$					
	EN00	D 3/10/						

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:

$$|6-10-25| \Rightarrow 02 \text{ pairs} \Rightarrow 23001-$$

$$|4-10-25| \Rightarrow 02 \text{ pairs} \Rightarrow |23001-$$

$$|8-10-25| \Rightarrow 02 \text{ pairs} \Rightarrow |23001-$$

$$|31-10-25| \Rightarrow 02 \text{ pairs} \Rightarrow |5|3501-$$

$$|31| \text{ tractoes}$$

$$|6-10-25| \Rightarrow |8001-$$

17-10-25 to 18-10-25 > 36001-

Total > 18,0501-

## Annexure - A Approval for department labour/job work

Company:	Modell	/artificat labour/job w	ork			
	Modi Housing Pvt. Ltd- Trading	SI. No.	0174			
Site.	MHTR@GV	Total Amount:	Rs 4,100/-			
1. Description of work:	Paused Strain					
The troit.	lowards Shifting m	naterial from MHTR@	GV to GVRC- Stores			
Work at unit/block no.:						
Contract	`V					
	Kurmanna Earth work )	Work type:	☑ Dept. □ Job work			
No. of labour required. N	Mason:	Male helper:02				
From date:	6.10.2025		Female helper:02			
Guidalina		To date:	16.10.2025			
	,300/-	Negotiated amount:	2,300/-			
Two Thousand Three hundre	ed Rupees only					
2. Description of work:						
***						
Work at unit/block no.:						
Contractor name:	T	Work				
No. of labour required. M	ason:	Work type:	□ Dept. □ Job work			
From date:		Male helper:	Female helper:			
Guideline rate/amount:		To date:				
and amount.		Negotiated amount:				
B. Desc. of equipment To	umada CL:O:	-	1			
hire:	wards Shifting mate	erial from MHTR@GV	to GVRC- Stores			
Work at unit/block no.:						
Comtenant						
T.K	urmanna F	Hire type				
		Hire type:	□ Hire ☑ Job work			
No. of hours per day: 8ho	urs N	lo. of days:	01			
No. of hours per day: 8ho From date: 16.1	urs N 0.2025 T	No. of days: 'o date:	01 16.10.2025			
No. of hours per day: 8ho From date: 16.1	urs N 0.2025 T	lo. of days:	01			
No. of hours per day:  From date:  Guideline rate/amount:  1800	urs N 0.2025 T 0/- N	No. of days:  To date:  Tegotiated amount:	01 16.10.2025			
No. of hours per day: 8ho From date: 16.1 Guideline rate/amount: 1800	urs N 0.2025 T 0/- N	No. of days:  To date:  Tegotiated amount:	01 16.10.2025			
No. of hours per day:  From date:  Guideline rate/amount:  Approved by:  Engi	urs N 0.2025 T 0/- N	No. of days:  To date:  Tegotiated amount:	01 16.10.2025 1800/-			

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

## Annexure - A Approval for department labour/job work

Company:			0175				
Cian	Ltd- Trading		6.000				
Site:	MHTR@GV	Total Amount:	Rs 8,200/-				
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:04	Female helper:04				
From date:	17.10.2025	To date:	18.10.2025				
Guideline rate/amount:	4,600/-	Negotiated amount:	4,600/-				
Four Thousand Six hun	dred 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	Towards Shifting m	aterial from MHTR@G	VA. OVDO				
hire:	Towards Similing in	accital from MHTR@G	v to GVRC- Stores				
Work at unit/block no.:							
Contractor name: T.Kurmanna		Hire type:	□ Hire ☑ Job work				
No. of hours per day: 16 hours		No. of days:	02				
rom date: 17.10.2025		To date:	18.10.2025				
Guideline rate/amount:	3,600/-	Negotiated amount:	3,600/-				
A pproved by:	I Company		M				
Approved by:	Engineer	Project Manager	Partner/MD				
Sign:	prihacika		(101)				
Date:	18/10/2		181.				
Votes: I Original conv. to be etter	had to see a life	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.	0176
Site:	MHTR@GV	Total Amount:	Rs 5,750/-
1. Description of work:	Labor charges for u	nloading and segregat	ing 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:05	Female helper:05
From date:	21.10.2025	To date:	25.10.2025
Guideline rate/amount:	5,750/-	Negotiated amount:	5,750/-
Five Thousand Seven hu	indred Fifty Rupees of	nly	
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:	
	<u> </u>		
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:	]	Hire type:	□ Hire □ Job work
No. of hours per day:	1	No. of days:	
From date:		Γο date:	
Guideline rate/amount:	1	Negotiated amount:	
Approved by:	Engineer F	Project Manager	Pariner/MD
Sign:	_	1 NOX -	14//
Date:		110/25	200

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

S.No.	Date	A	. ,	Vehicle No.	Start Time	Stop Time	Work Desc.	Quantity	Rate	Units	Security Signature	Signature
48	16/10/25	B. Ramech @	Chipping		09:21	17:24	ogge wall leberts.	1	100	2/0	Promas	ar
112	16/10/25		Mission					(		1	7	11.
44	16110/23	1. Kummon (2)	JCB	T50861H	09:48	17:00	North Wall Wark	7	800	PP	ronied	20
0	16/10/25			7882								An
	10102	MHT2-EV	Tractor	TS.30	10:02	17:29	NXK Madoried to	1	1800	D/D	Proper	- Calle
-1	16/10/25			07800			GIVRC Smilling					
	101112	Jamah (3)	1 1	AP28 TA	14:07	19:08	Nick Moderial to					
		[119842>		2672			GNRC Shipillong					
52	16/0/25	Steka Podly	4 5 0	4		1				,		φ.
-	*	SUBSI CE	clane	972708	9:42	B:22	Towarde lifing	1	25000/-	PD	Promod	Dur
		- EJIIGE Z	100 -BIT	3048			of Me piper &				-	
				2			Material from Terrore.					
3	12/10/25	B. Romesh			09:37	17:12	0-440-241		-	2/0	0.	(ale
-	-5117Bes	20	Mission			17,12	Back Said Work	-	700	210	Pang	- all
	7/10/25	Jamela (3)	Tracebox	APSPTA	10:21	17:36	Nok Muterial to	,	1800	20	Drana	6
-		T. Kuronana	Tractor	2672			GIVRC Shipling			, 1		4
	0119800	M HIP-	6V	T530	10!53	17:28	Next Marterial to	1	1800	PAD		alce
17	110/25 -	Mammara		TS 0861H	121 1 10	17:30	GIVRC Shiefing			-		1
45	11984	> (6)(c)		7882	1-1.10	1+:30	waited wants -		2000	PP	-	de
117	10/25 G	Ramesh i	chipping		17:12	21:44	Back Raid Wall		-	-	-	-
13	-		MISSION				Wasts			-		-
										1		-

## HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.) 67 S.No. Date Equipment Owner | Equipment Type Start Time Stop Time Vehicle No. Work Desc. Quantity Rate Security Signature Engineer's 24 58 18/10/25 Units T. Burmano 15084F Tractor 08:117 08:14 Signature North Wall Ward 143000 (19846) (2) 1600 06:16 2459 18/0/25 B Pamesh Chipping Mission 09:27 17:21 Wall whok. 700 0 2460 18/1925 10:05 17:24 Nrk would want IABAB (20) Tracebox T3 30 1800 PD 07800 2461 1810/2E T. Kummara TS08 GIH 14:17 JCB 17:08 while whork 19899 (DV 7889 .. / 0 44 110/01











