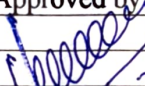
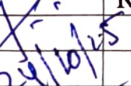


DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	T.Kurmanna		
Towards/description of work	Towards labour charges for unloading & segregating of material at MHTR@GV		
Location of work			
Period	From:	16.10.2025	To: 25.10.2025
Amount in Rs.	18,050/-		
Amount in words	Eighteen Thousand & Fifty 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:-

16-10-25 → 02 pairs → 2300/-

17-10-25 → 02 pairs → 2300/-

18-10-25 → 02 pairs → 2300/-

21-10-25 to 25-10-25 → 05 pairs → 5,750/-

10,600/-

'3' tractors

16-10-25 → 1800/-

17-10-25 to 18-10-25 → 3600/-

5,400/-

Total → 18,050/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0174
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:	16.10.2025	To date:	16.10.2025
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:	16.10.2025	To date:	16.10.2025
Guideline rate/amount:	1800/-	Negotiated amount:	1800/-

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.	0175
Site:	MHTR@GV	Total Amount:	Rs 8,200/-
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: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 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:	16 hours	No. of days:	02
From date:	17.10.2025	To date:	18.10.2025
Guideline rate/amount:	3,600/-	Negotiated amount:	3,600/-
Approved by:	Engineer	Project Manager	Partner MD
Sign:	<i>P. N. Haseena</i>		<i>[Signature]</i>
Date:	18/10/25		18/10/25

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.	0176
Site:	MHTR@GV	Total Amount:	Rs 5,750/-
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: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 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:		23/10/25	23/10

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.

HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.)

S.No.	Date	Equipment Owner	Equipment Type	Vehicle No.	Start Time	Stop Time	Work Desc.	Quantity	Rate	Units	Security Signature	Engineer's Signature
2448	16/10/25	B. Parnesh (1) 119670	chipping Mission	—	09:21	17:24	work work	1	700	P/D	Pranav	Dr
2449	16/10/25	T. Kummarag (2) 119671	JCB	TS08GH 7882	09:48	17:00	Work work work	1	800	P/D	Pranav	Dr
2450	16/10/25	T. Kummarag MHTS-GV	Tractor	TS 30 07800	10:02	17:29	Work Material to	1	800	P/D	Pranav	Dr
2451	16/10/25	Jamunda (3) 119672	"	AP28TA 2672	14:07	19:08	GVRC shipping Work Material to GVRC shipping	1				
2452	16/10/25	Shelar Bally 119673	Tractor	G127CD 3048	9:42	18:22	Towards filling of the pipes & material from terrace.	1	2500/-	P/D	Pranav	Dr
2453	17/10/25	B. Parnesh (1) 119674	chipping Mission	—	09:37	17:12	Back Said Work	1	700	P/D	Pranav	Dr
2454	17/10/25	Jamunda (5) 119675	Tractor	AP28TA 2672	10:21	17:36	Work Material to	1	1800	P/D	Pranav	Dr
2455	17/10/25	T. Kummarag MHTS-GV	Tractor	TS 30 07800	10:53	17:28	GVRC shipping Work Material to GVRC shipping	1	1800	P/D	Pranav	Dr
2456	17/10/25	T. Kummarag 119676	JCB	TS08GH 7882	14:10	17:30	Work work	1	800	P/D	Pranav	Dr
2457	17/10/25	B. Parnesh (1)	chipping Mission	—	17:12	21:44	Back Said Work	1				

HIRE CHARGES REGISTER (For Tractor, JCB, Tipper, Etc.)

S.No.	Date	Equipment Owner	Equipment Type	Vehicle No.	Start Time	Stop Time	Work Desc.	Quantity	Rate	Units	Security Signature	Engineer's Signature
2458	18/10/25	T. Kummarag 119677	Tractor	TS 30 07800	08:14	08:14	Work work	1	1800	P/D	Pranav	Dr
2459	18/10/25	B. Parnesh 119678	chipping Mission	—	09:27	17:21	Work work	1	700	P/D	Pranav	Dr
2460	18/10/25	T. Kummarag 119679	Tractor	TS 30 07800	10:05	17:24	Work work work	1	1800	P/D	Pranav	Dr
2461	18/10/25	T. Kummarag 119680	JCB	TS08GH 7882	14:11	17:08	Work work	1				



