

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmann		
Towards/description of work	Towards labour charges for unloading & segregating of material at MHTR@GV		
Location of work			
Period	From: 27.10.2025	To: 31.10.2025	
Amount in Rs.	9,200/-		
Amount in words	Nine Thousand Two hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by P.Niharika	Approved by <i>10/10/25</i>	Receivers name	Receivers signature

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:-

27-10-25 → 01 pair

28-10-25 → 02 pairs

29-10-25 → 02 pairs

30-10-25 → 02 pairs

31-10-25 → 01 pairs

8 × 1150 → 9,200/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0177
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.Kurmann (Earth work)	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:07	Female helper:07
From date:	27.10.2025	To date:	01.11.2025
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:	<input type="checkbox"/> Dept. <input type="checkbox"/> 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:	<input type="checkbox"/> Hire <input type="checkbox"/> 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:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or vibes. 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.	0178
Site:	MHTR@GV	Total Amount:	Rs 2,300/-
1. Description of work:		Labor charges for unloading and segregating of material at MHTR@GV	
Work at unit/block no.:			
Contractor name:	T.Kurmann (Earth work)	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:02	Female helper:02
From date:	29.10.2025	To date:	30.10.2025
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:	<input type="checkbox"/> Dept. <input type="checkbox"/> 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:	<input type="checkbox"/> Hire <input type="checkbox"/> 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:	<i>P.Nihalika</i>		
Date:	30/10/25		

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 rate/amount and negotiated amount.