

DEBIT VOUCHER			
Company/Firm	SJK.		
Project	GREEN TOWERS.		
Voucher no.			
Account head			
Paid to	VINAY.G		
Towards/description of work	Towards Hamali charges (unloading of Tiles from Ground floor & shift to LGF.		
Location of work			
Period			
Amount in Rs.	20,150/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	SAIKRISHNA		

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.



Note :- M.D. Approved copy is attached.



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Cc: greens-const@modiproperties.in

Dear Soham Sir,

Towards the unloading of the tiles as per the circular is Rs. 0.75 paisa per sft for lead distance of 25 ft. But at site as per MOM we have to unload tiles at the lower basement. The lead distance is 250 ft from UB ramp entrance. The labour are asking for Rs. 3.00 per sft. After negotiation they have agreed for Rs. 2 /-

Total quantity - 10075 sft

As per circular rate - $0.75 \times 10075 = \text{Rs. } 7,556=00$
Asking rate - $2.00 \times 10075 = \text{Rs. } 20,150=00$

Please advice

Regards:

K. Narender Reddy

Asst Project Manager | +91-7680971999 | narender@modiproperties.com

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soham modi

From: sohammodi@modiproperties.com

To: Narender Reddy

Cc: greens-const@modiproperties.in



Mon, Nov 3 at 7:26 PM



Approved

Regards,