

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:	15.11.2025	To: 21.11.2025
Amount in Rs.	6,900/-		
Amount in words	Six Thousand Nine Hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	<i>[Signature]</i> 21/11/25		

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

15-11-25 → 01 pair ✓

17-11-25 → 01 pair ✓

18-11-25 → 01 pair ✓

19-11-25 → 01 pair ✓

20-11-25 → 01 pair ✓

21-11-25 → 01 pair ✓

6 X 1150

6,900/-

[Signature]
21/11/25

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0181
Site:	MHTR@GV	Total Amount:	Rs 6,900/-
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:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:06	Female helper:06
From date:	15.11.2025	To date:	21.11.2025
Guideline rate/amount:	6,900/-	Negotiated amount:	6,900/-
Six Thousand Nine 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:			
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.