

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmanna (Earth work )		
Towards/description of work	Towards Labour charges for unloading & segregating of material at MHTR@GV		
Location of work			
Period	From:	20.11.2025	To: 28.11.2025
Amount in Rs.	11,000/-		
Amount in words	Eleven Thousand Hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	<i>[Signature]</i>		

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:-

20-11-25 → 03 mem → 1,725/- ✓  
 22-11-25 → 01 pair → 1150/- ✓  
 24-11-25 → 03 mem → 1,725/- ✓  
 25-11-25 → 01 pair → 1150/- ✓  
 26-11-25 → 01 pair → 1150/- ✓  
 27-11-25 → 01 pair → 1150/- ✓  
 28-11-25 → 01 pair → 1150/- ✓  
9,200/- ✓

Tractor → 1,800/-

Total → 11000/-



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

Company:	Modi Housing Pvt. Ltd- Trading	SL No.	0182
Site:	MHTR@GV	Total Amount:	Rs4,225/-
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:02	Female helper:01
From date:	20.11.2025	To date:	20.11.2025
Guideline rate/amount:	1,725/-	Negotiated amount:	1,725/-
One Thousand Seven Hundred Twenty Five 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: Towards Hume pipes (200DX2000),(600Dx2500) shifting from Gmr To MHTR@GV			
Work at unit/block no.:			
Contractor name:	Shekar Reddy (Crane)	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	2 hours	No. of days:	Half day
From date:	20-11-2025	To date:	20-11-2025
Guideline rate/amount:	2,500/-	Negotiated amount:	2,500/-
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.

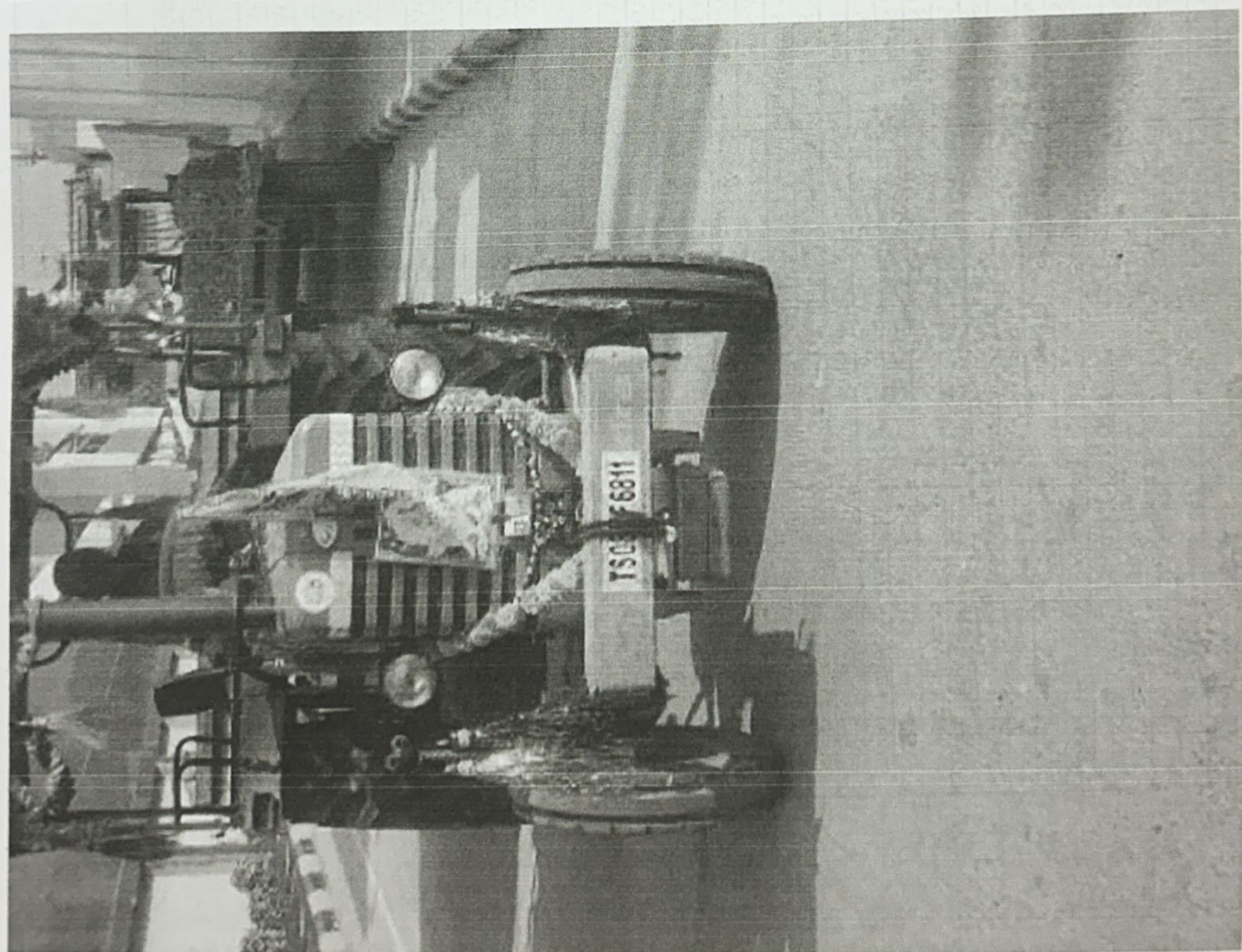
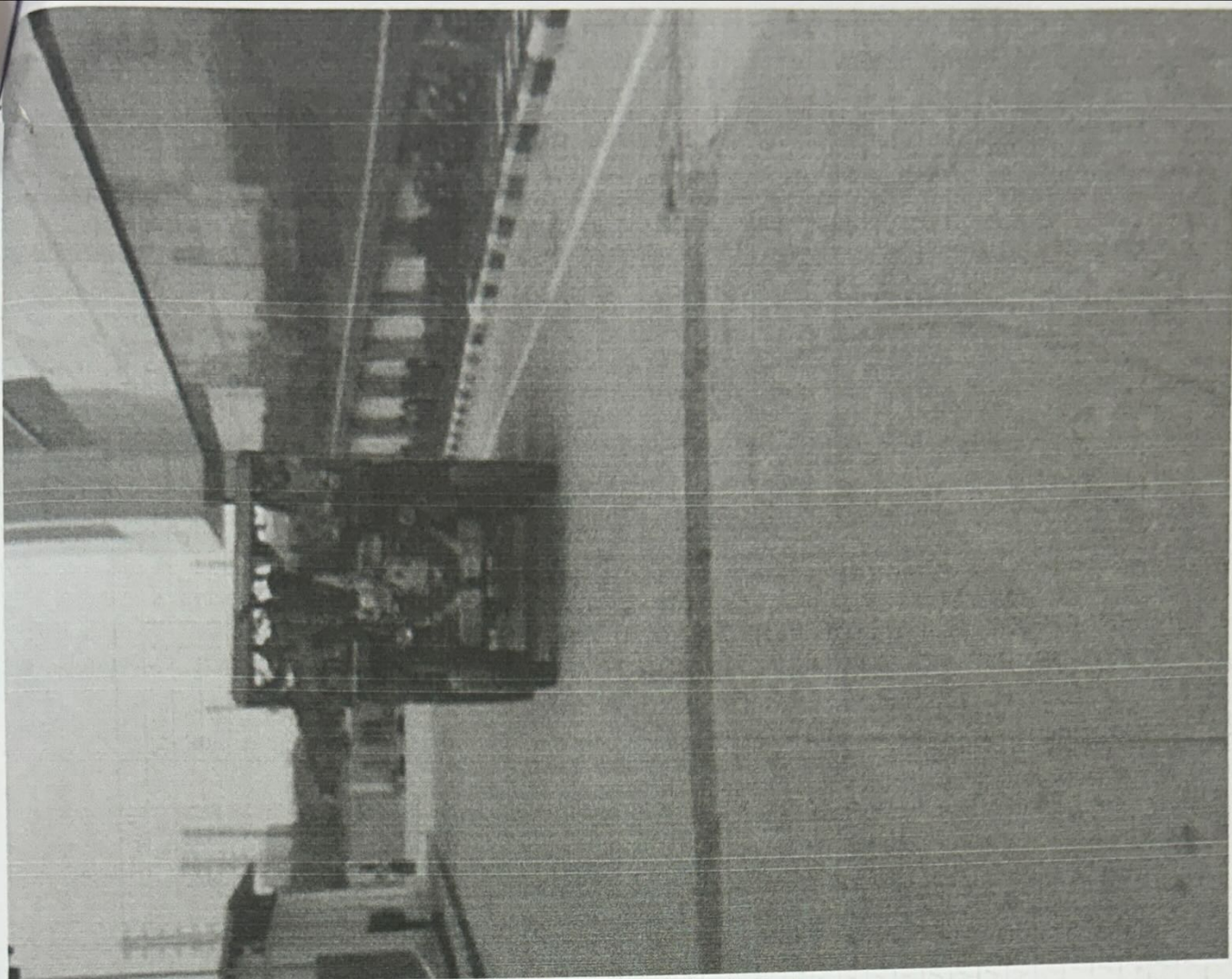


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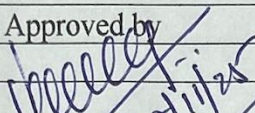
Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0183
Site:	MHTR@GV	Total Amount:	Rs 9,275/-
1. Description of work: Labor charges for unloading and segregating of material at MHTR@GV			
Work at unit/block no.:			
Contractor name:	T.Kurmanna (Earth work)	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:06	Female helper:07
From date:	22.11.2025	To date:	28.11.2025
Guideline rate/amount:	7,475/-	Negotiated amount:	7,475/-
Seven Thousand Four Hundred Seventy Five 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: Towards Shifting material from MHTR@GV to GVRC- Stores			
Work at unit/block no.:			
Contractor name:	T.Kurmanna (Earthwork)	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	8 hours	No. of days:	01
From date:	22-11-2025	To date:	22-11-2025
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-
Approved by:	Engineer	Project Manager	Partner/MD
Sign:	<i>P. S. Haeika</i>	<i>T. O. Haeika</i>	
Date:	26/11/25	27/11/2025	

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