

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmann (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 P.Niharika	Approved by <i>Neelam</i> 27/11/25	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:-

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/- ✓

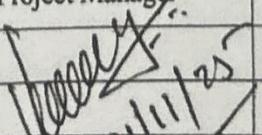
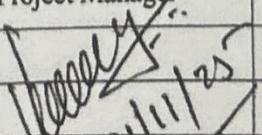
28-11-25 → 01 pair → 1150/- ✓

9,200/- ✓

Tractor → 1,800/-

Total → 11900/-

Annexure - A
Approval for department labour/job work

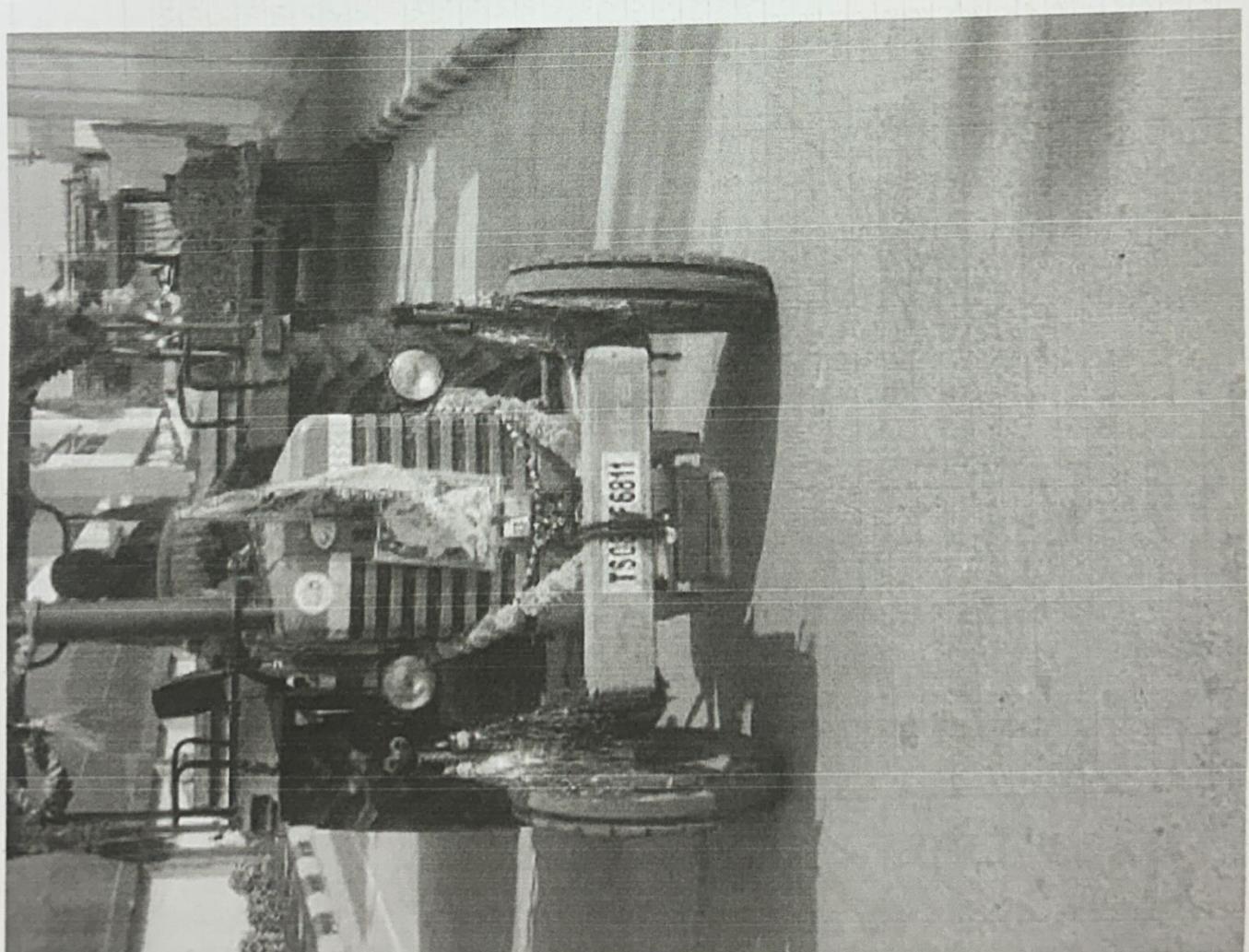
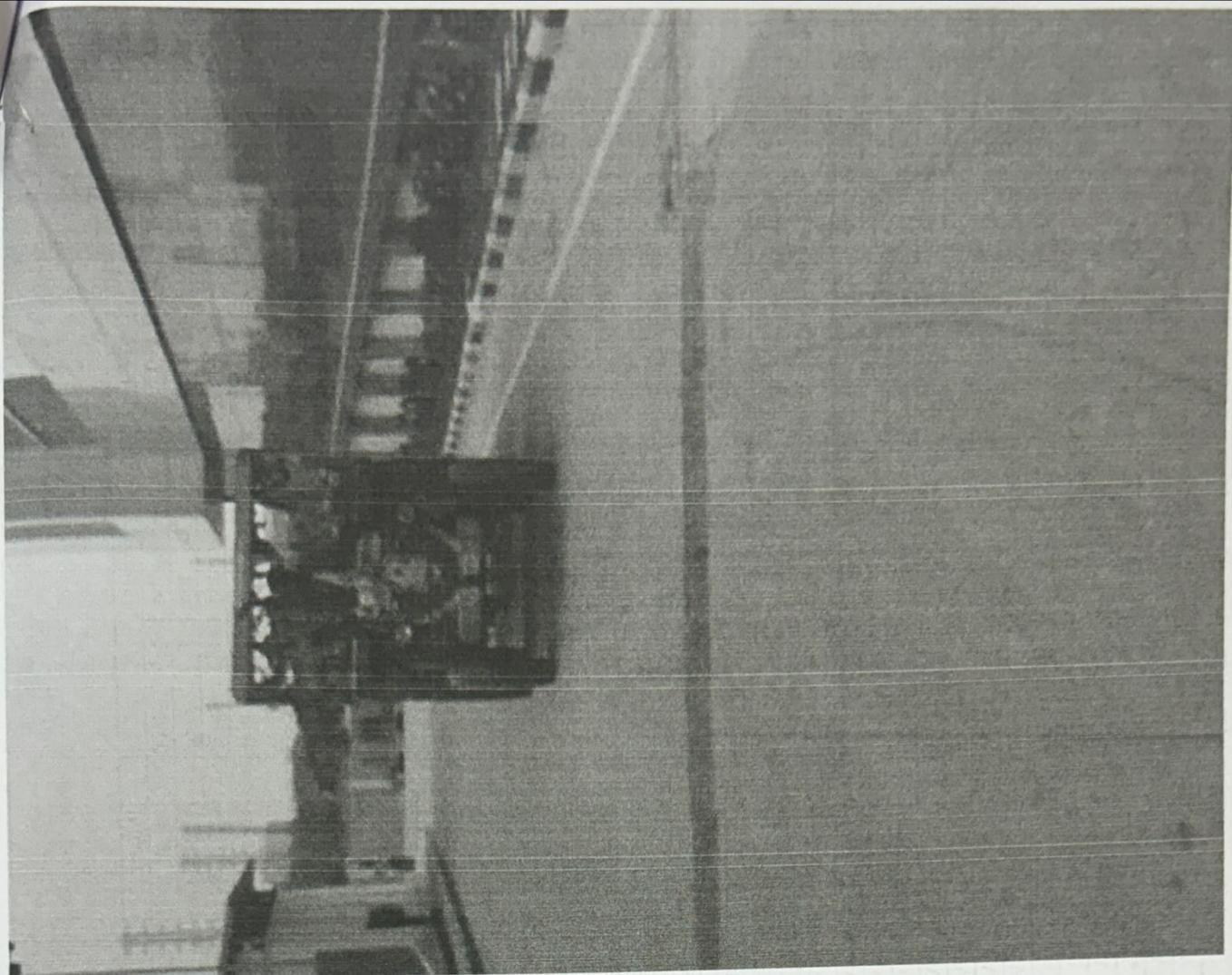
Company:	Modi Housing Pvt. Ltd- Trading	SL No.	0182
Site:	MHTR@GV	Total Amount:	Rs4,225/-
1. Description of work: Labor charges for unloading and segregating of material at MHTR@GV			
Work at unit/block no.:			
Contractor name:	T.Kurmann (Earth work)	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:02	Female helper: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.

Annexure - A
Approval for department labour/job work

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	
<p>Work at unit/block no.:</p> <p>Contractor name: T.Kurmann (Earth work)</p> <p>No. of labour required. Mason: Male helper:06 Female helper:07</p> <p>From date: 22.11.2025 To date: 28.11.2025</p> <p>Guideline rate/amount: 7,475/- Negotiated amount: 7,475/-</p> <p>Seven Thousand Four Hundred Seventy Five Rupees only</p>			
2. Description of work:			
<p>Work at unit/block no.:</p> <p>Contractor name: T.Kurmann (Earthwork)</p> <p>No. of labour required. Mason: Male helper: Female helper:</p> <p>From date: To date:</p> <p>Guideline rate/amount: Negotiated amount:</p>			
3. Desc. of equipment hire:		Towards Shifting material from MHTR@GV to GVRC- Stores	
<p>Work at unit/block no.:</p> <p>Contractor name: T.Kurmann (Earthwork)</p> <p>No. of hours per day: 8 hours No. of days: 01</p> <p>From date: 22-11-2025 To date: 22-11-2025</p> <p>Guideline rate/amount: 1,800/- Negotiated amount: 1,800/-</p>			
Approved by:		Project Manager	Partner/MD
Sign:		10	
Date:		21/11/2025	

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.

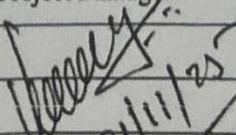


DEBIT VOUCHER

Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	Shekar Reddy (Crane)		
Towards/description of work	Towards Hume pipes (200DX2000),(600DX2500) Shifting from Gmr to MHTR@GV		
Location of work			
Period	From: 20.11.2025	To: 20.11.2025	
Amount in Rs.	2,500/-		
Amount in words	Two Thousand Five Hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by P.Niharika	Approved by <i>Shekar Reddy</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.

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.Kurmannaa (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:	20/11/25		

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.

