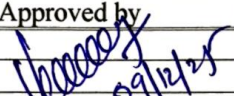


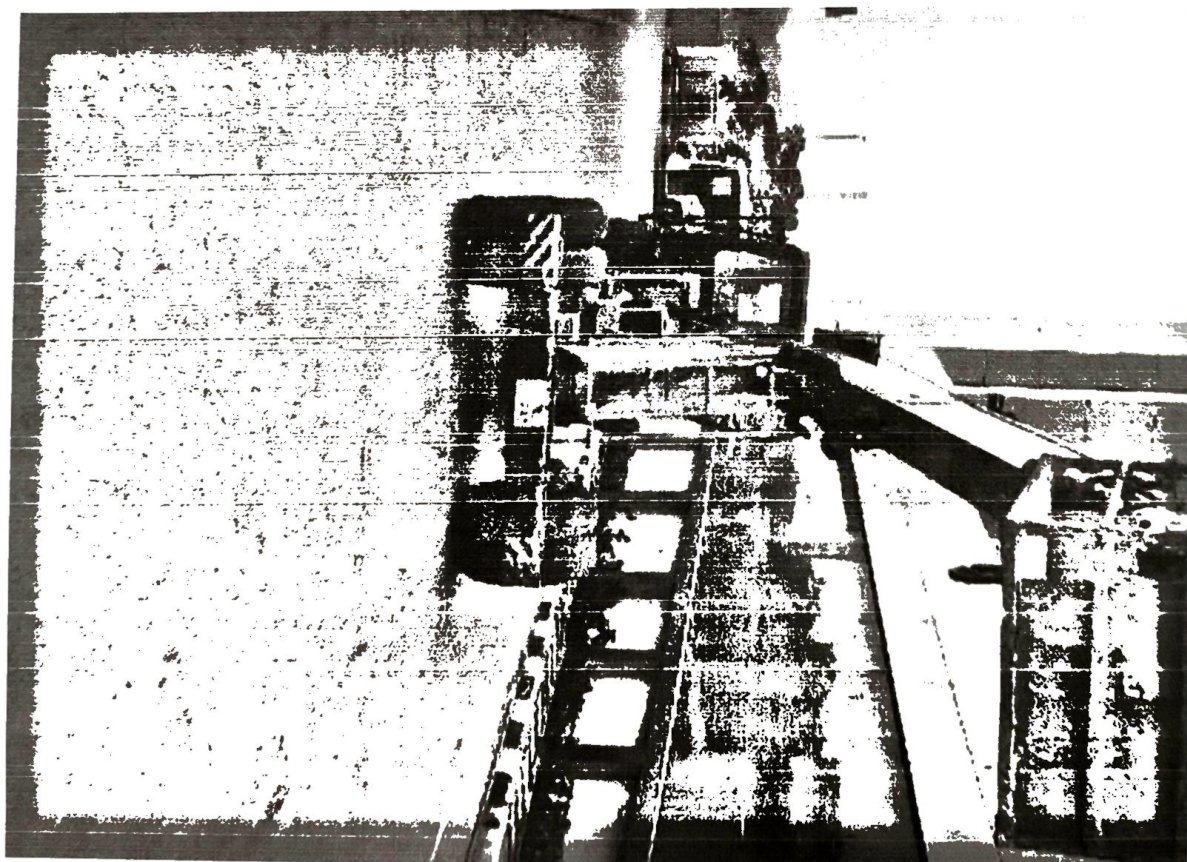
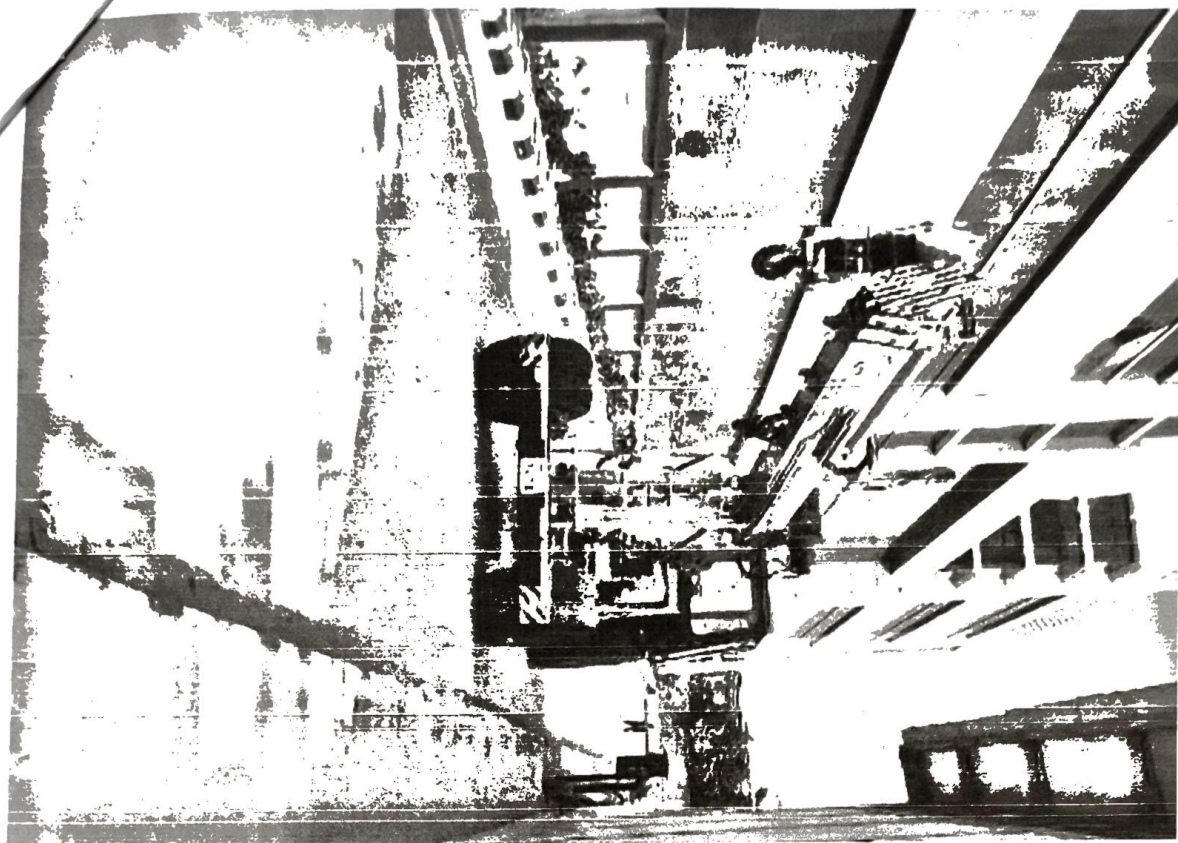
DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	Shekar Reddy (Crane)		
Towards/description of work	Towards container shifting from Allocated places		
Location of work			
Period	From:	02-12-2025	To: 02-12-2025
Amount in Rs.	5,000/-		
Amount in words	Five Thousand rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			

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.	0186
Site:	MHTR@GV	Total Amount:	Rs 5,000/-
1. 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:	
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 Container shifting from allocated place	
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:	8 hours	No. of days:	01
From date:	02-12-2025	To date:	02-12-2025
Guideline rate/amount:	5,000/-	Negotiated amount:	5,000/-
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 vide. 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	T.Kurmanna (Earth work)		
Towards/description of work	Towards Labour charges for unloading & segregating of material at MHTR@GV & container shifting from allocated places		
Location of work			
Period	From:	29.11.2025	To: 05.12.2025
Amount in Rs.	12,225/-		
Amount in words	Twelve Thousand Two Hundred Twenty Five 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:-

29-11-25 → 3 men → 1725/- ✓
 01-12-25 → 01. pair → 1150/- ✓
 02-12-25 → 02 pair → 2300/- ✓
 03-12-25 → 01. pair → 1150/- ✓
 04-12-25 → 01. pair → 1150/- ✓
 05-12-25 → 01 pair → 1150/- ✓

 8,625/-

[Signature]
09/12/25

2 tractors 2x1800 → 3600/-

 12,225/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0184
Site:	MHTR@GV	Total Amount:	Rs 8,125/-
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:05
From date:	29.11.2025	To date:	05.12.2025
Guideline rate/amount:	6,325/-	Negotiated amount:	6,325/-
Six Thousand Three 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 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:	29-11-2025	To date:	29-11-2025
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-
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.	0185
Site:	MHTR@GV	Total Amount:	Rs 4,100/-
1. Description of work: Towards Container shifting from allocated place			
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:02
From date:	02.12.2025	To date:	02.12.2025
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: Towards Container shifting from allocated place			
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:	02-12-2025	To date:	02-12-2025
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-
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.

