

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 & material shifting from Mhtr@GV to GVRC stores		
Location of work			
Period	From: 13.12.2025	To: 18.12.2025	
Amount in Rs.	11,950/-		
Amount in words	Eleven Thousand & Nine Hundred Fifty rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	<i>P.Niharika</i> 18/12/25		

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:-

13-12-25 → 01 pair → 1150/-
 15-12-25 → 02 pair → 2300/-
 16-12-25 → 02 pair → 2,300/-
 17-12-25 → 02 pair → 2,300/-
 18-12-25 → 02 pair → 2,300/-

 10,350/-

Traction → 1800/-

Total → 11,950/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0189
Site:	MHTR@GV	Total Amount:	Rs 11,950/-

1. Description of work:	Labor charges for unloading and segregating of material at MHTR@GV		
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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:09	Female helper:09
From date:	13.12.2025	To date:	18.12.2025
Guideline rate/amount:	10,350/-	Negotiated amount:	10,350/-

Ten Thousand & Three Hundred Fifty Rupees only

2. Description of work:			
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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		
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Work at unit/block no.:			
Contractor name:	T.Kurmann (Earthwork)	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work (Firactor) ✓
No. of hours per day:	8 hours	No. of days:	01
From date:	16.12.2025	To date:	16.12.2025
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-

Approved by:	Engineer	Process Voucher APPROVED	Partner/MD
Sign:	P. Nihalika	10 DEC 2025	
Date:	17/12/25		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be given 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.

