

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmann (Earthwork)		
Towards/description of work	Towards un loading & segregating of material & Levelling container purpose		
Location of work			
Period	From: 19-12-2025	To: 24-12-2025	
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 P.Niharika	Approved by <i>✓ 24/12/25</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.

Labour details:-

19-12-25 → 02 pair ✓
 20-12-25 → 02 pair ✓
 21-12-25 → 01 pair ✓
 22-12-25 → 01 pair ✓
 23-12-25 → 01 pair ✓
 24-12-25 → 01 pair ✓

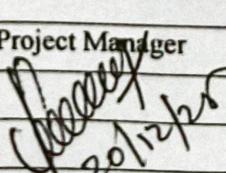
 7 × 1150 → 8,050/- ✓

JCB - 2500/-

11,950/-

*cheques
24/12/25*

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0191
Site:	MHTR@GV	Total Amount:	Rs 11,950/-
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:07	Female helper:07
From date:	19.12.2025	To date:	24.12.2025
Guideline rate/amount:	8,050/-	Negotiated amount:	8,050/-
Eight Thousand & Fifty Rupees only			
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input checked="" 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 Levelling for Container purpose at MHTR@GV		
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:	4 hours	No. of days:	Half day
From date:	20.12.2025	To date:	20.12.2025
Guideline rate/amount:	2,500/-	Negotiated amount:	2,500/-
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	20/12/2025		

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.

