

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 container shifting to rampally & unloading of DCM material from rampally to MHTR@GV & Scaffolding material loading for GV1		
Location of work			
Period	From: 20.12.2025	To: 06.12.2025	
Amount in Rs.	37,500/-		
Amount in words	Thirty Seven Thousand & Five Hundred rupees only		
Mode of payment	Cheque ref no: APPROVED	Date	Bank
Prepared by P.Niharika	Approved by MINISH PARWATI	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.	0190
Site:	MHTR@GV	Total Amount:	Rs 29,200/-
<p>1. Description of work: Labor charges for unloading container at MHTR@GV</p>			
<p>Work at unit/block no.:</p>			
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:08	Female helper:08
From date:	20.12.2025	To date:	23.12.2025
Guideline rate/amount:	9,200/-	Negotiated amount:	9,200/-
Nine Thousand & Two Hundred Rupees only			
<p>2. Description of work:</p>			
<p>Work at unit/block no.:</p>			
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:	
<p>3. Desc. of equipment hire: Towards Container shifting from Rampally to MHTR@GV</p>			
<p>Work at unit/block no.:</p>			
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:	04
From date:	20.12.2025	To date:	23.12.2025
Guideline rate/amount:	20,000/-	Negotiated amount:	20,000/-
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:		29/12/2025	

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.

APPROVED BY
 3 JAN 2026
 SOHAM MODI

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0192
Site:	MHTR@GV	Total Amount:	Rs 8,650/-
1. Description of work: Labor charges for unloading container 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:01	Female helper:01
From date:	24.12.2025	To date:	24.12.2025
Guideline rate/amount:	1,150/-	Negotiated amount:	1,150/-
Eleven Thousand & One Hundred Fifty 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 Rampally 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:	8 hours	No. of days:	01(2 cranes)
From date:	24.12.2025	To date:	24.12.2025
Guideline rate/amount:	7,500/-	Negotiated amount:	7,500/-
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			✓
Date:		29/12/2025	

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 & negotiated amount.

APPROVED BY
 SOHAM MODI
 29 JAN 2026

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0193
Site:	MHTR@GV	Total Amount:	Rs 20,150/-
<p>1. Description of work: Labor charges for unloading of DCM material from MHPL@Rampally to MHTR@GV</p>			
<p>Work at unit/block no.:</p>			
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:11	Female helper:11
From date:	26.12.2025	To date:	30.12.2025
Guideline rate/amount:	12,650/-	Negotiated amount:	12,650/-
<p>Twelve Thousand & Six Hundred Fifty Rupees only</p>			
<p>2. Description of work:</p>			
<p>Work at unit/block no.:</p>			
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 Ms material Unloading from MHPL@Rampally to MHTR@GV		
<p>Work at unit/block no.:</p>			
Contractor name:	Shekar Reddy (Crane)	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	12 hours	No. of days:	02
From date:	29.12.2025	To date:	30.12.2025
Guideline rate/amount:	7,500/-	Negotiated amount:	7,500/-
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:		30/12/2025	APPROVED BY 11 JAN 2026 SOHAM MODI

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rate/amount and negotiated amount.

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0199
Site:	MHTR@GV	Total Amount:	Rs 3,650/-
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:01	Female helper:01
From date:	05.01.2026	To date:	05.01.2026
Guideline rate/amount:	1,150/-	Negotiated amount:	1,150/-
One Thousand One Hundred Fifty 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:	
<i>For</i>			
3. Desc. of equipment hire:	Towards scaffolding material loading @ GV1		
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:	4 hours	No. of days:	Half day (JCB)
From date:	05.01.2026	To date:	05.01.2026
Guideline rate/amount:	2,500/-	Negotiated amount:	2,500/-
Approved by:	Engineer	APPROVED Project Manager 03 JAN 2026 MINISH PARVATHI	Partner/MD 26/1/2026
Sign:			
Date:			

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











