

DEBIT VOUCHER

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 scaffolding material		
Location of work			
Period	From: 20-12-2025	To: 06-01-2026	
Amount in Rs.	42,900/-		
Amount in words	Fourty Two Thousand & Nine Hundred rupees only		
Mode of payment	Cheque/rtf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	08 JAN 2026		

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 detailin-

20-12-25 to 23-12-25 → 08 pairs 9,2001-

24-12-25 → 01 pair → 11501-

26-12-25 to 30-12-25 → 11 pairs → 12,650/-

31-12-25 → 01 pair p. 11501-

$$71-12-25 \rightarrow 01 \text{ pair} \rightarrow 115501-$$

$\text{Fe}^{2+} + \text{O}_2 + 2\text{H}^+ \rightarrow \text{Fe}^{3+} + \text{H}_2\text{O}_2$ pair $\rightarrow 115\text{J}$

05-01-26 → 01 pair → 11501-

05-01-26 → 02 page → 23001-

28,7501-

Tractor & JCB

total \rightarrow 14,150/-

14,1501-

Total =

4219001-

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/-																
1. Description of work:		Labor charges for unloading container at MHTR@GV																	
<p>Work at unit/block no.:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td>T.Kurmann (Earth work)</td> <td>Work type:</td> <td><input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td>Mason:</td> <td>Male helper:08</td> <td>Female helper:08</td> </tr> <tr> <td>From date:</td> <td>20.12.2025</td> <td>To date:</td> <td>23.12.2025</td> </tr> <tr> <td>Guideline rate/amount:</td> <td>9,200/-</td> <td>Negotiated amount:</td> <td>9,200/-</td> </tr> </table>				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:08	Female helper:08	From date:	20.12.2025	To date:	23.12.2025	Guideline rate/amount:	9,200/-	Negotiated amount:	9,200/-
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: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																			
2. Description of work:																			
<p>Work at unit/block no.:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td></td> <td>Work type:</td> <td><input type="checkbox"/> Dept. <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of labour required.</td> <td>Mason:</td> <td>Male helper:</td> <td>Female helper:</td> </tr> <tr> <td>From date:</td> <td></td> <td>To date:</td> <td></td> </tr> <tr> <td>Guideline rate/amount:</td> <td></td> <td>Negotiated amount:</td> <td></td> </tr> </table>				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:	
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 Container shifting from Rampally to MHTR@GV																	
<p>Work at unit/block no.:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Contractor name:</td> <td>Shekar Reddy (Crane)</td> <td>Hire type:</td> <td><input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work</td> </tr> <tr> <td>No. of hours per day:</td> <td>8 hours</td> <td>No. of days:</td> <td>04</td> </tr> <tr> <td>From date:</td> <td>20.12.2025</td> <td>To date:</td> <td>23.12.2025</td> </tr> <tr> <td>Guideline rate/amount:</td> <td>20,000/-</td> <td>Negotiated amount:</td> <td>20,000/-</td> </tr> </table>				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/-
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	APPROVED BY SOHAM MODI 31 JAN 2026																

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.

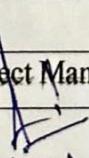
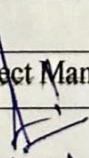
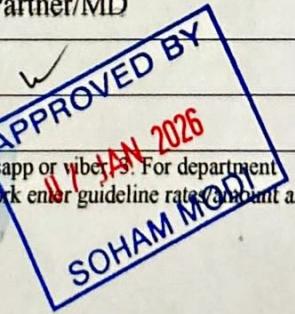
Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	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 in negotiated amount.

APPROVED BY
21 JAN 2026
SOHAM MODI

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		
			

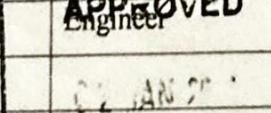
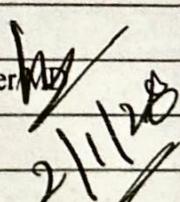
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rate/amount and negotiated amount.

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 checked="" 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	Partner/MD
Sign:		03 JAN 2026	<i>W/M</i>
Date:		<i>26/12/2025</i> MINISH PAR 1/4	

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.

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0198
Site:	MHTR@GV	Total Amount:	Rs 3,650/-
<p>1. Description of work: Labor charges for unloading and segregating of material at 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:01	Female helper:01
From date:	31.12.2025	To date:	31.12.2025
Guideline rate/amount:	1,150/-	Negotiated amount:	1,150/-
<p>One Thousand One 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:	
<p>3. Desc. of equipment hire: Towards Amtz material loading at Furio vechile & Tor steel unlaoding at 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:	4 hours	No. of days:	Half day (JCB)
From date:	03.01.2026	To date:	03.01.2026
Guideline rate/amount:	2,500/-	Negotiated amount:	2.500/-
Approved by:	APPROVED Engineer	Project Manager	Partner
Sign:			
Date:	MINISH PARIHAR 21/12/2025		

Notes: 1. Original copy to be attached to work order/ 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.	0197
Site:	MHTR@GV	Total Amount:	Rs 6,150/-
<p>1. Description of work: Labor charges for unloading and segregating of material at 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:01	Female helper:01
From date:	31.12.2025	To date:	31.12.2025
Guideline rate/amount:	1,150/-	Negotiated amount:	1,150/-
<p>One Thousand One 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:	
<p>3. Desc. of equipment hire: Towards Debris removing & material shifting at MHTR@GV</p>			
<p>Work at unit/block no.:</p>			
Contractor name:	T.Kurmann (Earthwork)	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	8 hours	No. of days:	01(JCB)
From date:	31.12.2025	To date:	31.12.2025
Guideline rate/amount:	5,000/-	Negotiated amount:	5,000/-
Approved by:	APPROVED Engineer		Project Manager
Sign:			
Date:	MINISH PARIWAN		

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.	0196
Site:	MHTR@GV	Total Amount:	Rs 1,800/-
<p>1. Description of work:</p> <hr/> <hr/>			
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:	
<p>2. Description of work:</p> <hr/> <hr/>			
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:	
<p>3. Desc. of equipment hire:</p> <hr/>		Towards segregating & material shifting at MHTR@GV	
Work at unit/block no.:			
Contractor name:	T.Kurmann (Earthwork)	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	8 hours	No. of days:	01(Tractor)
From date:	31.12.2025	To date:	31.12.2025
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-
Approved by:	APPROVED Engineer	Project Manager	Partner/MD
Sign:	02 JAN 2021		
Date:	M NISH PARikh		

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.	0195
Site:	MHTR@GV	Total Amount:	Rs 2,500/-
<p>1. Description of work:</p> <hr/>			
<p>Work at unit/block no.:</p> <hr/>			
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:	
<p>2. Description of work:</p> <hr/>			
<p>Work at unit/block no.:</p> <hr/>			
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		
<p>Work at unit/block no.:</p> <hr/>			
Contractor name:	T.Kurmann (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(JCB)
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:		30/12/2025	

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
SOHAM MODI
8/1 JAN 2025

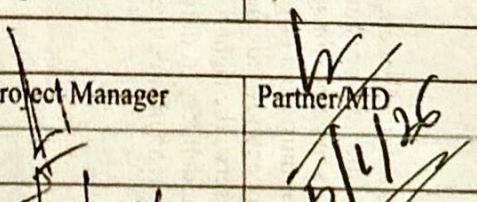
Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0194
Site:	MHTR@GV	Total Amount:	Rs 1,800/-
<p>1. Description of work:</p> <hr/> <hr/>			
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:	
<p>2. Description of work:</p> <hr/> <hr/>			
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 segregating & material shifting at MHTR@GV		
Work at unit/block no.:			
Contractor name:	T.Kurmann (Earth work)	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	8 hours	No. of days:	01(Tractor)
From date:	30.12.2025	To date:	30.12.2025
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			✓
Date:	30/12/2025		

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or ~~text~~. 3. 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.

APPROVED BY
01 JAN 2026
SOHAM MODI

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0199
Site:	MHTR@GV	Total Amount:	Rs 4,100/-
<p>1. Description of work: Labor charges for unloading and segregating of material at 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:02	Female helper:02
From date:	06.01.2026	To date:	06.01.2026
Guideline rate/amount:	2,300/-	Negotiated amount:	2,300/-
<p>Two Thousand Three Hundred 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 shifting of scaffolding material at MHTR@GV		
<p>Work at unit/block no.:</p>			
Contractor name:	T.Kurmann (Earth work)	Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:	8 hours	No. of days:	01(Tractor)
From date:	06.01.2026	To date:	06.01.2026
Guideline rate/amount:	1,800/-	Negotiated amount:	1,800/-
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	05/01/2026		

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.

