

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmanna (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/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.

Labour details:-

20-12-25 to 23-12-25 → 08 pairs 9,200/-  
 24-12-25 → 01 pair → 1150/-  
 26-12-25 to 30-12-25 → 11 pairs → 12,650/-  
 31-12-25 → 01 pair p. 1150/-  
 31-12-25 → 01 pair → 1150/-  
 05-01-26 → 01 pair → 1150/-  
 06-01-26 → 02 pair → 2300/-

28,750/-

Tractor & JCB

total → 14,150/-


14,150/-

Total =

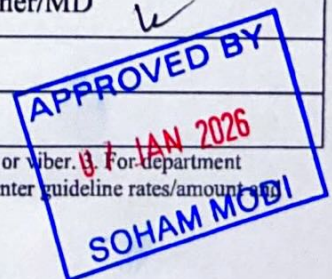
42,900/-



**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			
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: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:			
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:	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.

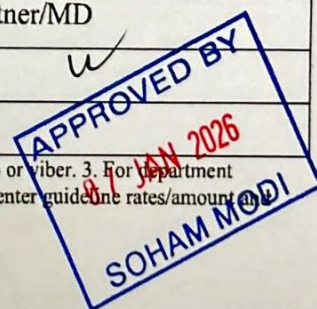




Annexure - A  
Approval for department labour/job work

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.Kurmanna (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 fiber. 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.

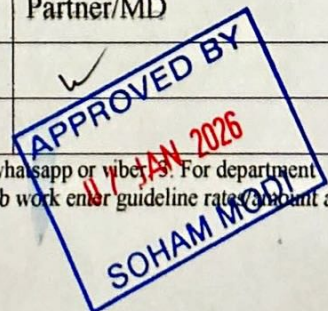




**Annexure - A**  
**Approval for department labour/job work**

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0193
Site:	MHTR@GV	Total Amount:	Rs 20,150/-
1. Description of work: Labor charges for unloading of DCM material from MHPL@Rampally to 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: 11	Female helper: 11
From date:	26.12.2025	To date:	30.12.2025
Guideline rate/amount:	12,650/-	Negotiated amount:	12,650/-
Twelve Thousand & Six 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 Ms material Unloading from MHPL@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:	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 wiber. 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.Kurmanna (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:	
3. Desc. of equipment hire: Towards scaffolding material loading <sup>For</sup> @ 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	Project Manager	Partner/MD
Sign:		03 JAN 2026	
Date:		MINISH 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.	0198
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.Kurmanna (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/-
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:	
3. Desc. of equipment hire: Towards Amtz material loading at Furio vechile & Tor steel unlaoding at 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:	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:	<b>APPROVED</b> Engineer	Project Manager	Partner
Sign:			
Date:	02 JAN 2026 MINISH PARIKH		2/1/26

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/-
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:01	Female helper:01
From date:	31.12.2025	To date:	31.12.2025
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:	
3. Desc. of equipment hire: Towards Debries removing & material shifting 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:	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:	<b>APPROVED</b> 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.	0196
Site:	MHTR@GV	Total Amount:	Rs 1,800/-
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 segregating & material shifting 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:	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:	<b>APPROVED</b> Engineer	Project Manager	Partner/MD
Sign:			
Date:			

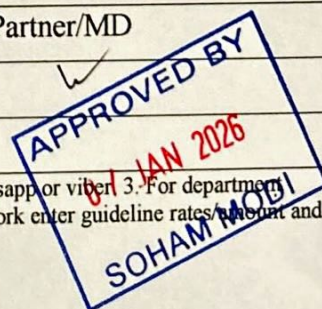
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.



**Annexure - A**  
**Approval for department labour/job work**

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0195
Site:	MHTR@GV	Total Amount:	Rs 2,500/-
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 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(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.

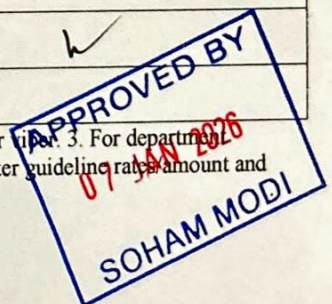




Annexure - A  
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0194
Site:	MHTR@GV	Total Amount:	Rs 1,800/-
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 segregating & material shifting at MHTR@GV		
Work at unit/block no.:			
Contractor name:	T.Kurmanna (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 via. 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 4,100/-
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:02	Female helper:02
From date:	06.01.2026	To date:	06.01.2026
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 shifting of scaffolding material at MHTR@GV			
Work at unit/block no.:			
Contractor name:	T.Kurmanna (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	5/1/26

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.



