

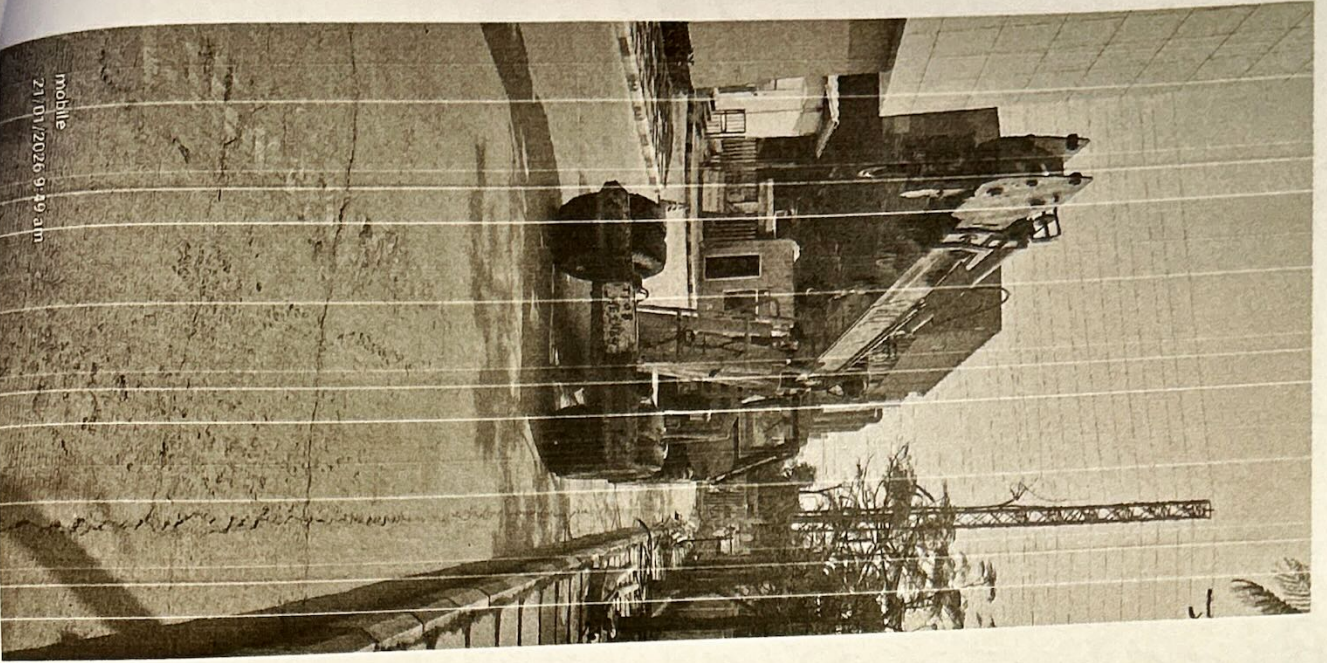
DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Vocher	Shekar Reddy (Crane)		
Towards/description of work	Towards Container shifting & arranging of MS material at MHTR@GV		
Location of work			
Period	From:	21.01-2026	To: 21.01-2026
Amount in Rs.	1,600/-		
Amount in words	One Thousand & Six Hundred rupees only		
Mode of payment	Check/inf no.	Date	Bank
	APPROVED		
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	22 JAN 7		
	MINISH PARIKH		

Notes: 1. Print full sheet as 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.

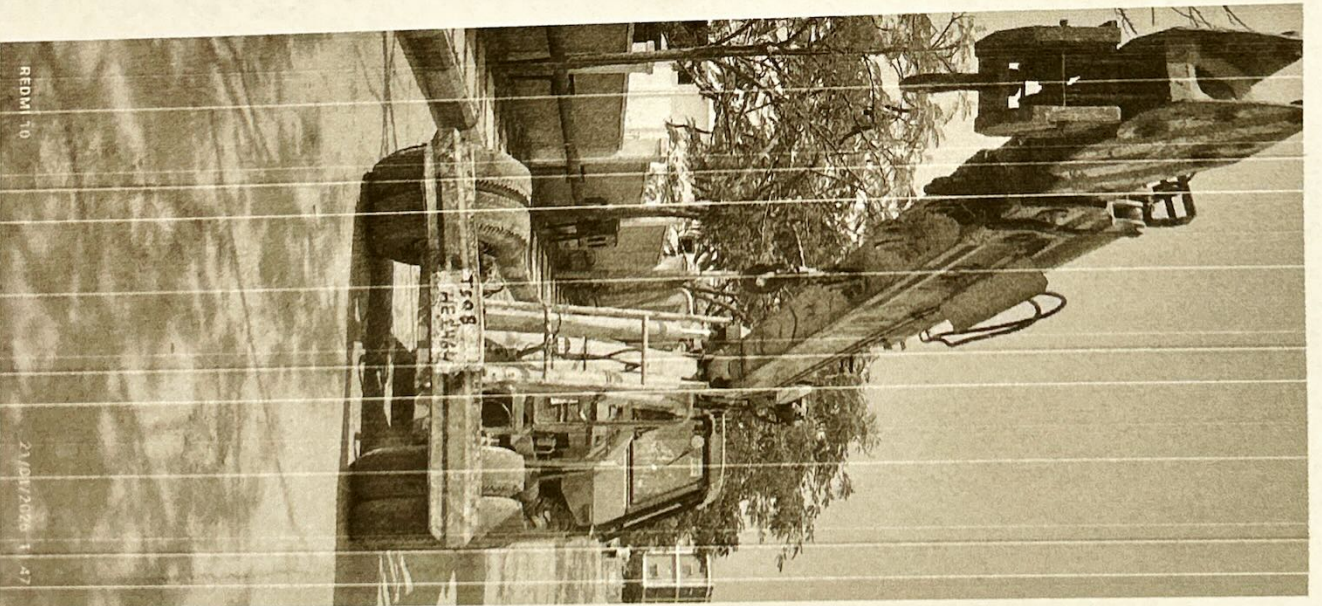
Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0205
Site:	MHTR@GV	Total Amount:	Rs1,600/-
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.		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 Lifting of MS material 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:	02 hours	No. of days:	02(Hours)
From date:	21-01-2026	To date:	21-01-2026
Guideline rate/amount:	1,600/-	Negotiated amount:	1,600/-
Approved by:	Engineer	APPROVED Project Manager	Partner/MD
Sign:		20 JAN 2026	
Date:		MINISH PARIKH	

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



mobile
21/01/2026 9:39 a.m



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