

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 & 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	Cheque no. <b>APPROVED</b>	Date	Bank
Prepared by P.Niharika	Approved by <i>22 JAN 2026</i>	Receivers name	Receivers signature
	<b>MINISH PARWAN</b>		

Notes: 1. Print full ~~sheet~~ For 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:	Rs 1,600/-
<p><b>1. Description of work:</b></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.		Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
<p><b>2. Description of work:</b></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:	
<b>3. Desc. of equipment hire:</b>	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	Project Manager	Partner/MD
Sign:		20 JAN 2026	
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.

