

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV Stores		
Voucher no.			
Account head			
Paid to	Shekar Reddy ( Crane )		
Towards/description of work	Towards Unloading of DG and Machines Received from Rampally to MHTR@GV		
Location of work	MHPL-GV Store		
Period	From:	23-01-2026	To: 23-01-2026
Amount in Rs.	2,500/-		
Amount in words	Two Thousand Five hundred Rupees Only .		
Mode of payment	Cheque/trf no.	Date	Bank
cash			
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana.	MINISH PARIL		

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.	0207
Site:		MHTR@GV	Total Amount:	Rs 4,800/-
1. Description of work: Towards unloading of DG and Machines received from 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:02	Female helper:02
From date:		23.01.2026	To date:	23.01.2026
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:				
No. of labour required.		Mason:	Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
From date:			Male helper:	Female helper:
Guideline rate/amount:			To date:	
			Negotiated amount:	
3. Desc. of equipment hire: Towards unloading of DG and Machines received 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:		04 hours	No. of days:	Half Day
From date:		23.01.2026	To date:	23.01.2026
Guideline rate/amount:		2,500/-	Negotiated amount:	2,500/-
Approved by:		Engineer	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.



