

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 PARIPURAM		

Notes:1. Print full sheet
 2. ~~AN APPROVED~~ 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.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:	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:		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 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	PARKER Manager	Partner/MD
Sign:			
Date:		22 JAN 2026	22/1/26

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 'Total Amount'. 4. For job work enter guideline rates/amount and negotiated amount.

