

DEBIT VOUCHER		
Company/Firm	Modi Housing Pvt Ltd	
Project	MHTR@GV Stores	
Voucher no.		
Account head		
Paid to	T.Kurmannna	
Towards/description of work	Towards Unloading & Segregation of DG , Machines , Missicelleaneous items Received from MHPL@Rampally to MHPL@GV Stores .	
Location of work	MHPL-GV Store	
Period	From: 23-01-2026	To: 27-01-2026
Amount in Rs.	4,600/-	
Amount in words	Four Thousand Six Hundred Rupees Only .	
Mode of payment	<b>APPROVED</b>	
cash	Cheque/trf no.	Date
Prepared by	Approved by <i>MANISH PARASHAR</i>	Receivers name
Sadhana.		Receivers signature

Notes: 1. Print full sheet. 2: ~~ANOTHER~~ 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.

23/01/2026 → 2 pairs → 2,300/- ✓

27/01/2026 → 2 pairs → 2,300/- ↗

Total = 4,600/-

**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	PARTNER/MD	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 '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.	0208
Site:	MHTR@GV	Total Amount:	Rs.2,300/-

1. Description of work:	Towards Labour Charges for Unloading and Segregation of Material at MHTR@GV - Unloading of MHPL @ Ramipally Material.		
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Work at unit/block no.:			
Contractor name:	T. Kurmannan- (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:	27-01-2026	To date:	27-01-2026
Guideline rate/amount:	Rs .2,300/-	Negotiated amount:	Rs 2,300/-
Two Thousand three hundred Rupees only .			

2. Description of work:			
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Work at unit/block no.:			
Contractor name:		Work type:	<input checked="" 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:			
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Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input checked="" type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Eight hundred rupees only.			
Approved by:	Engineer	Project Manager	Partner MD
Sign:		21	
Date:		24/01/2026,	2026

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.