

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV Stores		
Voucher no.			
Account head			
Paid to	T.Kurmanna		
Towards/description of work	Towards Unloading & Segregation of DG , Machines , Missicellaneous 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	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana.			

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.

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.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:		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	
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.

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 @ Rampally Material.			
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:	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:			
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:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input 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
Sign:			
Date:		24/01/2026	

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.