

| DEBIT VOUCHER               |  |                |                     |
|-----------------------------|--|----------------|---------------------|
| Company/Firm                | MODI HOUSING PVT LTD- MHTR   |                |                     |
| Project                     | MHPL@GV  |                |                     |
| Voucher no.                 |  |                |                     |
| Account head                |  |                |                     |
| Paid to                     | T.Kurmanna   |                |                     |
| Towards/description of work | Towards Unloading excess material received from AMTZ Vizag & Rampally Stores , Segregation of MS Structural items , Labour Work at MHPL@GV . |                |                     |
| Location of work            | MHTR@GV  |                |                     |
| Period                      | From: 06-02-2026   | To:            | 17-02-2026          |
| Amount in Rs.               | Rs.11,500/-  |                |                     |
| Amount in words             | Eleven Thousand Five Hundred Rupees Only .   |                |                     |
| Mode of payment             | Cheque/trf no.   | Date           | Bank                |
| CHEQUE                      |  |                |                     |
| Prepared by                 | Approved by:   | Receivers name | Receivers signature |
| Sadhana.                    | MINISH PARIKH  |                |                     |

Notes: 1. Print full sheet and 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

|    |            |   |                    |   |          |
|----|------------|---|--------------------|---|----------|
| On | 06/02/2026 | → | 1 pair x 1,150/-   | = | 1,150/-  |
| On | 07/02/2026 | → | 2 pairs x 1,150/-  | = | 2,300/-  |
| On | 10/02/2026 | → | 2 pairs x 1,150/-  | = | 2,300/-  |
| On | 12/02/2026 | → | 2 pairs x 1,150/-  | = | 2,300/-  |
| On | 13/02/2026 | → | 1 pair x 1,150/-   | = | 1,150/-  |
| On | 17/02/2026 | → | 02 pairs x 1,150/- | = | 2,300/-  |
|    |            |   |                    |   | 11,500/- |

Annexure - A  
Approval for department labour/job work

|  |                                |                                    |   |
|--|--------------------------------|------------------------------------|---|
| Company:   | Modi Housing Pvt. Ltd- Trading | Sl. No.                            | 0210  |
| Site:  | MHTR@GV                        | Total Amount:                      | Rs 1,150/-  |
| 1. Description of work: Towards Unloading the Excess material Received from AMTZ Vizag at MHPL@GV Stores |                                |                                    |   |
| Work at unit/block no.:  | MHTR@GV                        |                                    |   |
| Contractor name:   | T. Kurmanna- (Earth work)      | Work type:                         | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required.  | Mason: Nil                     | Male helper: 01                    | Female helper: 01   |
| From date:   | 06-02-2026                     | To date:                           | 06-02-2026  |
| Guideline rate/amount:   | Rs 1,150/-                     | Negotiated amount:                 | Rs 1,150/-  |
| (In words: One thousand one hundred and Fifty 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:  |                                |                                    |   |
| 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:                 |   |
| Approved by:   | Engineer                       | <b>APPROVED</b><br>Project Manager | Partner/MD  |
| Sign:  | <i>Sadhana</i>                 | 05 FEB 2024                        | <i>[Signature]</i>  |
| Date:  | 05/02/26                       | MINISH PARIKH                      | <i>[Signature]</i>  |

Notes: 1. Original copy to be attached to weekly voucher. 2. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 3. For department work/ equipment hire enter total value of department work in 'negotiated 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.                            | 0211  |
| Site:   | MHTR@GV  | Total Amount:                      | Rs 2,300/-  |
| 1. Description of work:                               | Towards Unloading Material Received from MHPL@Rampally to MHPL@GV Stores |                                    |   |
| Work at unit/block no.:                               | MHTR@GV  |                                    |   |
| Contractor name:                                      | T. Kurmanna- (Earth work)  | Work type:                         | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required.                               | Mason: Nil   | Male helper: 02                    | Female helper: 02   |
| From date:  | 07-02-2026   | To date:                           | 07-02-2026  |
| Guideline rate/amount:                                | Rs 2,300/-   | Negotiated amount:                 | Rs 2,300/-  |
| (In words: 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:                           |  |                                    |   |
| 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:                 |   |
| Approved by:  | Engineer   | <b>APPROVED</b><br>Project Manager | Partner/MD  |
| Sign:   | <i>Sadhana</i>   | 06 FEB 2026                        | <i>[Signature]</i>  |
| Date:   | 06/02/26   | MINISH PARIKH                      |   |

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be given 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.            | 0212  |
| Site:   | MHTR@GV                        | Total Amount:      | Rs 2,300/-  |
| 1. Description of work: Towards Unloading Material Received from MHPL@Rampally to MHPL@GV Stores , AMTZ Loading work purpose. |                                |                    |   |
| Work at unit/block no.:   | MHTR@GV                        |                    |   |
| Contractor name:  | T. Kurmanna- (Earth work)      | Work type:         | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required.   | Mason:Nil                      | Male helper: 02    | Female helper: 02   |
| From date:  | 10-02-2026                     | To date:           | 10-02-2026  |
| Guideline rate/amount:  | Rs 2,300/-                     | Negotiated amount: | Rs 2,300/-  |
| (In words: 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:   |                                |                    |   |
| 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: |   |
| Approved by:  | Engineer                       | Project Manager    | Partner/MD  |
| Sign:   |                                |                    |   |
| Date:   |                                |                    |   |

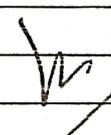
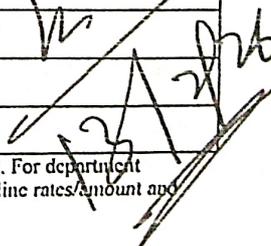
Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in guideline rate/amount. 4. For job work enter guideline rates/amount and negotiated amount.

Annexure - A  
Approval for department labour/job work

|  |                                |                             |   |
|--|--------------------------------|-----------------------------|---|
| Company:   | Modi Housing Pvt. Ltd- Trading | Sl. No.                     | 0214  |
| Site:  | MHTR@GV                        | Total Amount:               | Rs 2,300/-  |
| 1. Description of work: Towards Loading and unloading of AMTZ site material at MHTR@GV stores. |                                |                             |   |
| Work at unit/block no.:  | MHTR@GV                        |                             |   |
| Contractor name:   | T. Kurmanna- (Earth work)      | Work type:                  | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required.  | Mason: Nil                     | Male helper: 02             | Female helper: 02   |
| From date:   | 12-02-2026                     | To date:                    | 12-02-2026  |
| Guideline rate/amount:   | Rs 2,300/-                     | Negotiated amount:          | Rs 2,300/-  |
| (In words: 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:  |                                |                             |   |
| 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:          |   |
| Approved by:   | Engineer                       | APPROVED<br>Project Manager | Partner/MD  |
| Sign:  | Sadhana                        | 11 FEB 2026                 |   |
| Date:  | 11/02/26                       | MINISH PARIKH               |   |

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.                            | 0215   |
| Site:   | MHTR@GV                        | Total Amount:                      | Rs 1,150/-   |
| 1. Description of work: Towards Segregation of MS Structural items at MHPL@GV . |                                |                                    |  |
| Work at unit/block no.: MHTR@GV   |                                |                                    |  |
| Contractor name:  | T. Kurmanna- (Earth work)      | Work type:                         | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work                      |
| No. of labour required.   | Mason:Nil                      | Male helper: 01                    | Female helper: 01  |
| From date:  | 13-02-2026                     | To date:                           | 13-02-2026   |
| Guideline rate/amount:  | Rs 1,150/-                     | Negotiated amount:                 | Rs 1,150/-   |
| (In words: One thousand one 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:   |                                |                                    |  |
| 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:                 |  |
| Approved by:  | Engineer                       | <b>APPROVED</b><br>Project Manager | Partner/MD  |
| Sign:   |                                | 12 FEB 2026                        |             |
| Date:   |                                | MINISH PARIKH                      |  |

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be given 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. Trading No. |                    | 0216  |
| Site:   | MHPL@GV                       | Total Amount:      | 4,800/-   |
| 1. Description of work: Towards unloading of Amtz excess material and segregation of materials at MHPL@GV                           |                               |                    |   |
| Work at unit/block no.:   |                               |                    |   |
| Contractor name:  |                               | Work type:         | <input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work |
| No. of labour required.   | Mason: 1                      | Male helper: 02    | Female helper: 02   |
| From date:  | 17/02/26                      | To date:           | 17/02/26  |
| Guideline rate/amount:  | 2,300/-                       | Negotiated amount: | 2,300/-   |
| (In words :- 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:   |                               |                    |   |
| 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: |   |
| 4. Desc. of equipment hire: Towards unloading of 20' container received from GMR Site. <span style="float: right;">receiving</span> |                               |                    |   |
| 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:   |                               | No. of days:       | Half day  |
| From date:  | 17/02/26                      | To date:           | 17/02/26  |
| Guideline rate/amount:  | 2,500/-                       | Negotiated amount: | 2,500/-   |
| <b>APPROVED</b>   |                               |                    |   |
| Approved by:  | Engineer                      | Project Manager    | Partner/MD  |
| Sign: Sathano.  |                               | 14 FEB 2026        |   |
| Date: 14/02/26  |                               |                    |   |

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval to be sent by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work/ equipment hire. 4. For job work enter guideline rates/amount and negotiated amount.

10/2/26