DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	MANNEM. G		
Towards description of work	Towards supply of labours for bricks assorting works, load unload of scaffolding pipes, cleaning of grass, tiles assortment, and Vizag vehicle loading , tiles unloading etc total 9.5 pairs x 1150/- = 10,925/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 2/2, 5/2,15/2, AND 17/2/25 To: -		
Amount in Rs.	10925/-		
Amount in words	Ten thousand ~~nine~~ hundred twenty five only		
Mode of payment	Cheque no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
HEMENDRA			

APPROVED

MANISH PARIKH

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.

17/2/25