

DEBIT VOUCHER			
Company/Firm	NE		
Project	NE		
Voucher no.			
Account head	Prasad choudary		
Paid to	Prasad choudary		
Towards/description of work	Towards Completion of releasing the credit balance		
Location of work	NE		
Amount in Rs.	10000/-		
Amount in words	Twelve thousand six hundred fifty rupees only .		
Mode of payment	Cheque/trf no.	Date	Bank
		20.2.25	
Prepared by	Approved by	Receivers name	Receivers signature

Nilgiri Estates (24-25)**Payment Voucher**No. : **SEP/241084/24-25**Dated : **15-Feb-25**

Particulars	Amount
Account : CONT-Prasad Chowdary	10,000.00
Through : BANK-YES BANK LTD A/C No:-009763700002042	
On Account of : Being neft transaction to Prasad choudary for releasing the credit balance amount.	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: mnm@modiproperties.com

Approved by

Receiver's Signature