

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 Scaffolding pipes loading to GVRC site , and tiles assortment work total 4.5 labours x 575/- each Rs 2587/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 192/2025	To: -	
Amount in Rs.	2587/-		
Amount in words	Two thousand five hundred eighty seven only		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
HEMENDRA	MINISH 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.

Handwritten signature
28/2/25

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 JCB for gvre scrap unloading but gvre vehicle break down work not completed, on 22/2/25, and unloaded on 24/2/2025		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 22/2/2025 and 24/2/2025	To:	-
Amount in Rs.	4000/-		
Amount in words	Four thousand only		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE	28 FEB 2025		
Prepared by	Approved by	Receivers name	Receivers signature
HEMENDRA	MINISH PARIKH MANAGER PRO		

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.

Janayo
28/2/25