DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	D . Ramulu		
Towards/description of work	Towards making of MS sajja (CANOPY) fabrication, and fitting of GI Sheets etc, Rs 150/- per piece total 17 nos Rs 2550/-, PO no.20241218030 for AGH site		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 1-3-2025	To:	-
Amount in Rs.	2550/-		
Amount in words	Two thousand five hundred fifty only		
Mode of payment	Cheque/trf no.	Date	Bank
Cheque			
Prepared by	Approved by	Receivers name	Receivers signature
HEMENDRA			

APPROVED
MINISH PARIKH
MANAGER

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.

10/3/25

DEBIT VOUCHER

Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	D . Ramulu		
Towards/description of work	Towards making of MS ladder, fabrication, 26 sft x Rs 35/- = 910/-, Rolling charges Rs 200/-, and painting Rs 100/- Total Rs 1210/-, PO no. 20250109001 for DP 24 site		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 1-3-2025	To: -	
Amount in Rs.	1210/-		
Amount in words	One thousand two hundred ten only		
Mode of payment	Cheque/trf no.	Date	Bank
Cheque			
Prepared by	Approved by	Receivers name	Receivers signature
HEMENDRA			

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.

APPROVED
MINISH PARIKH

Kanaiya 10/3/25