

DEBIT VOUCHER			
Company/Firm	DTPL		
Project	HVRD		
Voucher no.			
Account head	Job work		
Credit to	Dharma Rao		
Towards/description of work	Towards Cellar levels marking in northern driveway excavation marking and compound wall levels marking purpose.		
Location of work	Nacharam		
Period	From:	15-03-25	To: 20-03-25
Amount in Rs.	4500 /-		
Amount in words	Four thousand five hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.

15/3/24 → 1 Man + 1 m/c

17/3/24 → 1 Man + 1 m/c

19/3/24 → 1 man - 1 m/c

20/3/24 → 1 Man - 1 m/c
4 Mann + 4 m/c

∴ (1) = 4 Mann @ 750/- = 3000.-w.
 4 m/c @ 600/- = 2400.-w.
5400.-w.

After negotiation Amt = 4500/-