	DEBIT V	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 steel scrap picking up from site to						
	straighting machine & binding 50 kg bundle each, for Vivopolis site						
	g g man thought the point site						
	total 9 pairs						
I							
Location of work	MHTR@ RAMPALLY STORES						
Period	From: 10/3, 29/3, 3	10/3, 29/3, 31/3/25 To: 3/4/2025					
Amount in Rs.	10350/						
Amount in words	Ten thousand three hundred fifty only						
Mode of payment	CAPPRIDIGED	Date	Bank				
CHEQUE							
Prepared by	Approxication Approxication	Receivers name	Receivers signature				
HEMENDRA	AND DADIKH						

Notes: 1. Print full speet MINISH PARICH minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

Janoigh 3-25

WORKER ATTENDANCE REGISTER

WOTHER ATTEMPANOE REGIOTER								
Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type		
10 03 25	Deerai	09:30 AM	05:30PM	8 hrs	Towards Scrap	Dept.		
11	Satyamma	09:30.	05:30.	В	lift from	13		
11	Rajesh.	X	n	17	Site tostrain	<u> </u>		
29/03/2	Deerai	09:30 AM	05:30 PM	8hrs.	tening	Dept		
1)	Satyamma		li .	11	machine etc	, II		
31/03/20	Deeroi	09:30AM	05:30 PM	8hrs.	Shiding soke	N		
ч	Rajesh	iì	11	ij	bundle each	Dept		
	Navesh	71	II .	IJ	for vivopoli	5 11		
11	Mahesh	11	11	11	site use	17		
01/04/20	Satyamma	9:30 AM	5:30 PM	8hrs	Purpose.	11		
- 17	Naresh.	IJ	11	11	, ,	17		
F	Rajesh	П	11	11		Ŋ		
02/04/20	Deera,	9:30AM	5:30 PM	8his		11		
- B	Rajesh	11	- 西	11	11	17		
. 11	Naresh	Ħ	tj	11		1/		
- 11	Mahesh	11	11	11		11		
03/04/25	Deeraj	9:30AM	5:30 PM	8his	11	100		
71	Satyamma	λ.	FI	11,		11 630		
<i></i>	J							
· .								
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