

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 steel scrap picking up from site to straighting machine & binding 50 kg bundle each,for Vivopolis site total 9 pairs		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 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	Cheque 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.

Janaiya
3/4/25

WORKER ATTENDANCE REGISTER

[illegible]