

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	N. Nagaraju		
Towards/description of work	Towards checking of MCB tripping of straightning machine, but motor burnt & dismantled for repair etc, Mason 700/-, helper 500/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 7-4-2025	To: -	
Amount in Rs.	1200/-		
Amount in words	One thousand two hundred only		
Mode of payment	Cheque/trf no.	Date	Bank
Cheque, online			
Prepared by	Approved by	Receivers name	Receivers signature
HEMENDRA	MINISH PARIKH		

Notes: 1. Print full sheet. 2. This form is 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.

Sanviya

WORKER ATTENDANCE REGISTER

Date	Worker ID	Time In	Time Out	Attn Value	Block No.	Payment Type
07/04/20	Deeraj	07:30 AM	05:30 PM	2 hrs	Towards Eng.	Dept.
"	Salyanma	07:30	05:30	"	lift from	"
"	Rajesh	"	"	"	Site to site	"
07/04/20	Deeraj	07:30 AM	05:20 PM	2 hrs	Testing	Dept.
"	Salyanma	"	"	"	machines etc.	"
07/04/20	Deeraj	07:30 AM	05:30 PM	2 hrs	Working site	"
"	Rajesh	"	"	"	burial bench	Dept.
"	Naresh	"	"	"	for virginia	"
"	Mallesh	"	"	"	Site use	"
07/04/20	Salyanma	9:30 AM	5:30 PM	2 hrs	purpose	"
"	Naresh	"	"	"	"	"
"	Rajesh	"	"	"	"	"
07/04/20	Deeraj	9:30 AM	5:30 PM	2 hrs	"	"
"	Rajesh	"	"	"	"	"
"	Naresh	"	"	"	"	"
"	Mallesh	"	"	"	"	"
07/04/20	Deeraj	9:30 AM	5:30 PM	2 hrs	"	"
"	Salyanma	"	"	"	"	"
07/04/20	Naresh	9:30 AM	5:30 PM	2 hrs	Towards Eng.	Dept.
"	Mallesh	"	"	"	lift purpose	"
07/04/20	Naresh	9:30 AM	5:30 PM	2 hrs	Towards Eng.	Dept.
"	Mallesh	"	"	"	lifting purpose	"
07/04/20	Naresh	10:00 AM	12:00 PM	2 hrs	Towards Eng.	"
"	(P. Chaitan)	"	"	"	Pne. Straightening	"
"	(Anesh. H. H. H.)	"	"	"	machine reaction	"
"	"	"	"	"	checking paper	"