

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, total 2 pairs		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 5-4-25 and 7-4-2025	To:	
Amount in Rs.	2300/-		
Amount in words	Two thousand three hundred only		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
HEMENDRA	MINISH PARIKH		

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.

Handwritten signature