

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 JCB for clumsy steel scrap separating purpose		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 5-4-25	To: -	
Amount in Rs.	3500/-		
Amount in words	Three thousand five hundred only		
Mode of payment	Cheque	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.

Sanjay