

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 4.5 pairs of labours for loading and unloading of granites from MHTR to P & T colony secunderabad The May flower site , timings upto 21: 00 Hrs, rs 5175/- and paid 2300/- extra from 0930 Am to 21:00 hrs		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 14-4-2025	To:	-
Amount in Rs.	7475/-		
Amount in words	Seven thousand four hundred seventy five 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]