

| DEBIT VOUCHER               |                                                                                                 |                |                     |
|-----------------------------|-------------------------------------------------------------------------------------------------|----------------|---------------------|
| Company/Firm                | MODI HOUSING PVT LTD- MHTR                                                                      |                |                     |
| Project                     | MHTR                                                                                            |                |                     |
| Voucher no.                 |                                                                                                 |                |                     |
| Account head                |                                                                                                 |                |                     |
| Paid to                     | N. Nagaraju                                                                                     |                |                     |
| Towards/description of work | Towards fixing of straighting machine motor, wiring & belt fixing etc Mason 700/-, helper 500/- |                |                     |
| Location of work            | MHTR@ RAMPALLY STORES                                                                           |                |                     |
| Period                      | From:                                                                                           | 14-5-2025      | To: -               |
| Amount in Rs.               | 1200/-                                                                                          |                |                     |
| Amount in words             | One thousand two hundred only                                                                   |                |                     |
| Mode of payment             | Cheque/Tr no.                                                                                   | Date           | Bank                |
| Cheque                      |                                                                                                 |                |                     |
| Prepared by                 | Approved by                                                                                     | Receivers name | Receivers signature |
| HEMENDRA                    | MINISH PARIKH<br>MANAGER TRO                                                                    |                |                     |

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.

*Nanaya*