

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PRIVATE LIMITED		
Project	MHPL @ GV		
Voucher no.			
Account head			
Paid to	M RAJU KUMAR		
Towards/description of work	Labour charges for unloading and segregating of material at MHTR@GV.		
Location of work	MHPL @ GV - NRK		
Period	From: 24.05.2025	To:	30.05.2025
Amount in Rs.	3,450		
Amount in words	Three thousand four hundred fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
<i>Receiv</i> 30/05/25			

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.

SL no Date No. of labour

1	24/05/25	01 ✓
2	26/05/25	01 ✓
3	27/05/25	01 ✓
4	28/05/25	01 ✓
5	29/05/25	01 ✓
6	30/05/25	01 ✓

6X575 ✓

= 3,450/-

Receiv