DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	G Gopal		
Towards/description of work	Towards DCM charges for bringing 25 kva generator from the May Flower site to mhtr, and Crane charges for unloading generator, TS 03 UC 3424, TS 12 EE2931, 5500 + 1300/= as per bill no. 325		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 11-6-2025	To:	
Amount in Rs.	6800/-		
Amount in words	Six thousand eight hundred only		
Mode of payment	Cheque/trf no.	Date	Bank
Cheque/ on line			
Prepared by	Approved by	Receivers name	Receivers signature
HEMENDRA			

APPROVED
13 JUN 20..
MINISH PARIKH
MANAGER PRO...

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.

CASH BILL

Cell : 9440585880

G. GOPAL

Chakripuram, Kushaiguda, Hyderabad - 500 062.

To Modi ~~builder~~ housing Pvt Ltd, Rampally

No. 325

Date 11-6-25

Vehicle No. TS03UC3424

S.No.	PARTICULARS	Amount Rs.	Ps.
1)	Generator loading Karkhana secunderabad club to Rampally site.	5,500/-	
2)	Crane unloading charges TS12EE2931	13,00/-	
	TOTAL	6800/-	

Rupees six thousand eight hundred only/-

For G. GOPAL

10. Lavanya Madam

Authorised signator