

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	N. Nagaraju		
Towards/description of work	Towards checking of all meters, connection, generator due to voltage fluctuate, in site office as power was flickering, Mason 700/-, helper 500/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 18-6-2025	To: -	
Amount in Rs.	1200/-		
Amount in words	One thousand two hundred only		
Mode of payment	Cheque/trf no.	Date	Bank
Cheque	2/4 JUN 2025		
Prepared by	Approved by	Receivers name	Receivers signature
HEMENDRA	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.

Nagaraju