

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHTR		
Project	MHTR		
Voucher no.			
Account head			
Paid to	D.Ramulu		
Towards/description of work	Towards Straightening the Rods purpose for 2 days 1 Labour = 700/- , 1 Helper =550/- on dated 15/7 & 16/7. For 2 days = 700x2=1400/- , 550x2=1100/- Total Amount= 1400/- +1100/- = 2500/-		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 28-07-2025	To:	29-07-2025
Amount in Rs.	Rs.2,500/-		
Amount in words	Two thousand Five hundred Rupees only .		
Mode of payment	Cheque/Sl no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
Sadhana			

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.