

| DEBIT VOUCHER               |                                                                                                                                                                                                                                         |                |                     |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|
| Company/Firm                | MODI HOUSING PVT LTD- MHTR                                                                                                                                                                                                              |                |                     |
| Project                     | MHTR                                                                                                                                                                                                                                    |                |                     |
| Voucher no.                 |                                                                                                                                                                                                                                         |                |                     |
| Account head                |                                                                                                                                                                                                                                         |                |                     |
| Paid to                     | D.Ramulu                                                                                                                                                                                                                                |                |                     |
| Towards/description of work | <p>Towards welding the engine box vide vehicle no: TS10UA9758.at MHTR on 05/8.</p> <p>Towards Cutting the 20ft MS Round pipes at MHTR for sending to Green towers on 06/8.</p> <p>For 2 days =400X2=800/-</p> <p>Total Amount=800/-</p> |                |                     |
| Location of work            | MHTR@ RAMPALLY STORES                                                                                                                                                                                                                   |                |                     |
| Period                      | From: 05-08-2025                                                                                                                                                                                                                        | To:            | 06-08-2025          |
| Amount in Rs.               | Rs.800/-                                                                                                                                                                                                                                |                |                     |
| Amount in words             | Eight hundred Rupees only .                                                                                                                                                                                                             |                |                     |
| Mode of payment             | Cheque 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.