

DEBIT VOUCHER

Company/Firm	MODIHOUSING PVT LTD-MHSVC		
Project	MHTR		
Voucher no.			
Account head			
Paid to	Sri ganga water plant		
Towards/description of work	Supply of drinking water for staff & others for July-2025		
Location of work	MHTR@RAMPALLY STORES		
Period	From: 1-7-2025	To:	31-7-2025
Amount in Rs.	860/-		
Amount in words	Nine hundred forty only		
Mode of payment	Approved by	Date	Bank
Cash			
Prepared by	Approved by	Receivers name	Receivers signature
Mounika.k			

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.

Cell : 9705296389
9010486389



SRI GANGA WATER PLANT

H.N.9-7-34, Rampally (V), Keesara (M), Medchal Dist.

Date:.....

To:.....

Date of Delivery	No. of Bottles			Received By Signature
	Full Delivery	Empty Return	Balance of Party	
4/7/25	06	-	-	Sig
8/7/25	04	-	-	Sig
11/7/25	06	-	-	Sig
15/7/25	06	-	-	Sig
19/7/25	06	-	-	Sig
22/7/25	02	-	-	Sig
24/7/25	04	-	-	Sig
28/7/25	04	-	-	Sig
30/7/25	05	-	-	Sig
TOTAL	43	20		

560 ~~RS~~ INWARD

INWARD No. 1593 D. 7/8/25
MRN No: _____
Received By: _____ Sign: Sig
MOLTI HOUSING PVT. LTD