	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 w	ater for staff & of	hers fo	or July-2025					
Location of work	MHTR@RAMPALLY STORES								
Period	From: \1-7-2025	From: \1-7-2025 To: 3							
Amount in Rs.	860/-								
Amount in words	Nine hundred forty only								
Mode of payment	Chere and	Date		Bank					
Cash									
Prepared by	Approved by	Receivers name	;	Receivers signature					
Mounika.k	U I MUITI								

Notes: 1. Print full sheet 12 Notes 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

## Cell: 97052963 90104863 SRI GANGA WATER PLAN H.N.9-7-34, Rampally (V), Keesara (M), Medchal Dist.

Date:....

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